

**VENDOR PAYMENTS**  
**TDOT Transportation**  
**MAY 2013**

| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| 2013 Tennessee Division Annual Meeting | Training                  | 140.00      |
| 2562 Western LLC                       | Land                      | 5,000.00    |
| 3m Co                                  | Supplies and Materials    | 2,250.00    |
| 3t Glass Co                            | Motor Vehicle Operation   | 249.00      |
| 51 Concrete Llc                        | Supplies and Materials    | 37,513.02   |
| 84 Lumber                              | Supplies and Materials    | 18.57       |
| 96 Lawn & Garden Center LLC            | Maint. & Repairs          | 25.42       |
| A & B Auto & Truck Repair Inc          | Motor Vehicle Operation   | 542.23      |
| A & D Global Supply                    | Motor Vehicle Operation   | 169.95      |
| A Scott McCulley Attorney at Law       | Prof Services Third Party | 700.00      |
| A&W Tire And Automotive                | Motor Vehicle Operation   | 27.48       |
| A1A2Z Inc                              | Equipment                 | 12,032.80   |
| A2H Inc                                | Prof Services Third Party | 5,575.80    |
| Aashto                                 | Supplies and Materials    | 12,740.00   |
| AASHTO Audit Subcommittee              | Training                  | 1,900.00    |
| ABC Tree Service LLC                   | Maint. & Repairs          | 2,800.00    |
| ABC Waste INC                          | Utilities and Fuel        | 172.00      |
| Able Moving Co                         | Prof Services Third Party | 300.00      |
| ACC Rebuilders Inc                     | Motor Vehicle Operation   | 303.31      |
| Ace Building Center                    | Supplies and Materials    | 52.50       |
| Ace Hardware Co Of Columbia LLC        | Motor Vehicle Operation   | 34.95       |
| Ace Hardware Of Brainerd INC           | Maint. & Repairs          | 7.00        |
| Ace Hardware Of Brainerd INC           | Supplies and Materials    | 56.86       |
| Ace Hardware Of Brainerd, Inc.         | Supplies and Materials    | 673.68      |
| Ace Hardware Of Brainerd, Inc.         | Motor Vehicle Operation   | 109.04      |
| Ace Hardware Of Chattanooga Inc        | Maint. & Repairs          | 25.00       |
| Ace Hardware Of Chattanooga Inc        | Supplies and Materials    | 1,627.54    |
| Ace Hardware Of Chattanooga Inc        | Motor Vehicle Operation   | 51.97       |
| Ace Hardware Of Ooltewah, Inc          | Supplies and Materials    | 7.07        |
| Ace Hardware of Ooltewah, Inc          | Supplies and Materials    | 67.59       |
| Ace Hardware-Jamesh Supply             | Maint. & Repairs          | 4.49        |
| Ace Hardware-Jamesh Supply             | Supplies and Materials    | 329.25      |
| Ace Hardware-Jamesh Supply             | Motor Vehicle Operation   | 210.70      |
| Acme Diesel Inc                        | Motor Vehicle Operation   | 1,294.77    |
| Act Print Division Llc                 | Printing and Duplicating  | 11,140.61   |
| Act Print Division Llc                 | Prof Services Third Party | 1,128.53    |
| Action Industrial LLC                  | Motor Vehicle Operation   | 9.41        |
| Adams Machine & Fabrication Inc        | Motor Vehicle Operation   | 2,670.50    |
| Advanced Enterprises, Inc.             | Maint. & Repairs          | 178,381.00  |
| Advanced Equipment Service             | Maint. & Repairs          | 295.75      |
| Advanced Muffler Service               | Motor Vehicle Operation   | 549.30      |
| Advanced Plumbing                      | Prof Services Third Party | 200.00      |
| AECOM Technical Services Inc           | Prof Services Third Party | 62,739.26   |
| Aecom Usa Inc                          | Prof Services Third Party | 112,144.18  |
| Aero Hardware & Supply Inc             | Supplies and Materials    | 65.25       |
| Aero Hardware & Supply Inc             | Motor Vehicle Operation   | 326.61      |
| Affordable Ace Hardware, Inc           | Supplies and Materials    | 19.28       |
| AG Spray Equipment                     | Motor Vehicle Operation   | 140.00      |
| AGFA Corporation                       | Supplies and Materials    | 1,330.00    |
| Aggregates USA LLC                     | Supplies and Materials    | 348.37      |
| Air & Hydraulic Equipment Inc          | Motor Vehicle Operation   | 2,119.47    |
| Air Quest America Inc                  | Maint. & Repairs          | 416.08      |

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| Aircell, Inc                          | Communications            | 196.24      |
| Airgas                                | Supplies and Materials    | 20.44       |
| Airgas South                          | Supplies and Materials    | 1,227.97    |
| Airgas South                          | Rentals and Insurance     | 117.64      |
| Airgas South                          | Motor Vehicle Operation   | 177.70      |
| Airgas South Inc                      | Utilities and Fuel        | 496.56      |
| Airgas South Inc                      | Rentals and Insurance     | 22.50       |
| Airgas South Inc                      | Motor Vehicle Operation   | 107.75      |
| Airgas South, Inc.                    | Motor Vehicle Operation   | 195.65      |
| Airgas USA LLC                        | Maint. & Repairs          | 76.99       |
| Airgas USA LLC                        | Supplies and Materials    | 144.58      |
| Airgas Usa LLC                        | Supplies and Materials    | 143.68      |
| Airgas Usa LLC                        | Rentals and Insurance     | 279.34      |
| Airgas-Midsouth                       | Rentals and Insurance     | 485.20      |
| Airways Auto Electric Inc             | Motor Vehicle Operation   | 311.51      |
| Al Jay & Laura Veenstra               | Land                      | 10,500.00   |
| Alcoa Mechanical #2                   | Prof Services Third Party | 225.00      |
| Alcoa Police Department               | Grants and Subsidies      | 2,142.37    |
| Aldor Corporation                     | Maint. & Repairs          | 726.86      |
| Alexanders Catering Llc               | Prof Services Third Party | 211.25      |
| Alfred Benesch & Co                   | Prof Services Third Party | 167,887.13  |
| Alfred Williams & Company             | Maint. & Repairs          | 912.00      |
| All Brite Inc Signs & Rentals         | Rentals and Insurance     | 225.72      |
| Allen & Hoshall Inc                   | Highway Construction      | 11,289.87   |
| Alliance Sport Marketing Llc          | Prof Services Third Party | 25,000.00   |
| Allied Waste Services #825            | Utilities and Fuel        | 120.00      |
| Allied Waste Services #837            | Utilities and Fuel        | 83.20       |
| Allied Waste Services #840            | Utilities and Fuel        | 11.00       |
| Allied Waste Services #840            | Utilities and Fuel        | 428.00      |
| Allied Waste Services #841            | Utilities and Fuel        | 369.66      |
| Allied Waste Services #997            | Utilities and Fuel        | 183.76      |
| Alligare LLC                          | Supplies and Materials    | 3,924.00    |
| Allstate Containers Inc               | Supplies and Materials    | 4,829.00    |
| Alpha Reporting Corporation           | Prof Services Third Party | 904.11      |
| Als Middle TN Pest Control & Termite  | Maint. & Repairs          | 413.00      |
| Alsco Inc                             | Supplies and Materials    | 55.85       |
| Alsco, Inc                            | Maint. & Repairs          | 111.70      |
| Alsco, Inc.                           | Land                      | 500.00      |
| Alternators Of Knoxville Inc          | Motor Vehicle Operation   | 398.00      |
| AMEC Environment & Infrastructure Inc | Prof Services Third Party | 245,941.46  |
| American Alternator Starter & Battery | Motor Vehicle Operation   | 209.00      |
| American Paper & Twine Co             | Supplies and Materials    | 3,240.54    |
| American Planning Assoc               | Prof Services Third Party | 395.00      |
| American Road & Trans Builders Assoc. | Prof Services Third Party | 200.00      |
| American Signal Company               | Motor Vehicle Operation   | 172.73      |
| American South Pest Control Llc       | Maint. & Repairs          | 343.00      |
| American Stamp & Marking Products Inc | Supplies and Materials    | 201.03      |
| American Tire Distributors            | Motor Vehicle Operation   | 272.06      |
| American Trailer Accessories          | Motor Vehicle Operation   | 75.28       |
| Amerigas                              | Utilities and Fuel        | 815.10      |
| Amerigas Propane Co                   | Utilities and Fuel        | 2,298.62    |
| Amerigas Propane Co                   | Supplies and Materials    | 49.99       |

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| Vendor Name                       | Description               | Amount Paid |
|-----------------------------------|---------------------------|-------------|
| Amerigas Propane Co               | Motor Vehicle Operation   | 241.45      |
| Amerigas-Knoxville                | Utilities and Fuel        | 12.03       |
| Amerigas-Morristown               | Utilities and Fuel        | 512.48      |
| Amerigas-Murfreesboro             | Utilities and Fuel        | 1,735.94    |
| Amerigas-Nashville                | Utilities and Fuel        | 29.22       |
| Amerigas-Springfield              | Utilities and Fuel        | 831.48      |
| Ameripride                        | Maint. & Repairs          | 45.94       |
| Ameripride                        | Supplies and Materials    | 134.43      |
| Amy Underwood                     | Land                      | 27,100.00   |
| Anderson Co Sheriffs Dept         | Grants and Subsidies      | 6,251.70    |
| Anderson County Executive         | Grants and Subsidies      | 3,844.60    |
| Anderson County Register Of Deeds | Prof Services Third Party | 17.00       |
| Andrew Hnatyszak                  | Land                      | 1,025.00    |
| Andy Oxy Co Inc                   | Supplies and Materials    | 4,829.59    |
| Andy Oxy Co Inc                   | Rentals and Insurance     | 219.60      |
| Andy Oxy Co, Inc.                 | Supplies and Materials    | 67.11       |
| Anthony Daly                      | Land                      | 10,950.00   |
| APAC Inc                          | Supplies and Materials    | 1,785.25    |
| Apac Inc-Harrison                 | Supplies and Materials    | 1,414.00    |
| Appalachian Electric              | Utilities and Fuel        | 7,169.49    |
| Appalachian Power                 | Utilities and Fuel        | 107.32      |
| Apparel Embroidery Inc            | Supplies and Materials    | 475.00      |
| Appraisal Services Group INC      | Prof Services Third Party | 10,430.00   |
| Aquis Communications Inc          | Communications            | 82.84       |
| Aramark Uniform Services          | Maint. & Repairs          | 3,431.86    |
| Aramark Uniform Services          | Supplies and Materials    | 1,055.02    |
| Aramark Uniform Services          | Rentals and Insurance     | 27.33       |
| Aramark Uniform Services          | Motor Vehicle Operation   | 9.28        |
| Aramark Uniform Services Inc      | Maint. & Repairs          | 200.39      |
| Aramark Uniform Services Inc      | Supplies and Materials    | 73.92       |
| Arcadis US Inc                    | Prof Services Third Party | 335,105.13  |
| Arlington Automotive LLC          | Supplies and Materials    | 1,155.00    |
| Arlington Automotive LLC          | Motor Vehicle Operation   | 116.89      |
| Arnolds                           | Motor Vehicle Operation   | 17.29       |
| Arthur Shawanee Util District     | Utilities and Fuel        | 19.94       |
| Ashland City Water & Sewer Dept   | Utilities and Fuel        | 86.12       |
| Aspen Aerials Inc                 | Motor Vehicle Operation   | 7,100.00    |
| Association of Pedestrian Bicycle | Prof Services Third Party | 100.00      |
| Astec Corp                        | Supplies and Materials    | 954.50      |
| AT & T                            | Communications            | 2,468.34    |
| AT & T                            | Communications            | 34.95       |
| Athens Utility Board              | Utilities and Fuel        | 466.36      |
| Athens Utility Board              | Utilities and Fuel        | 2,724.38    |
| Atkins North America Inc          | Prof Services Third Party | 151,100.16  |
| Atlanta Gas Light Co              | Utilities and Fuel        | 60.48       |
| Atlanta Gas Light Co              | Utilities and Fuel        | 32.51       |
| Atmos Energy                      | Utilities and Fuel        | 3,412.51    |
| Atmos Energy                      | Utilities and Fuel        | 67.03       |
| AUS Atlantic Group Lockbox        | Maint. & Repairs          | 13.60       |
| AUS Memphis MC Lockbox            | Maint. & Repairs          | 686.90      |
| AUS Memphis MC Lockbox            | Supplies and Materials    | 82.96       |
| AUS Memphis MC Lockbox            | Rentals and Insurance     | 127.60      |

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|-------------------------------------|---------------------------|-------------|
| AUS South Lockbox                   | Maint. & Repairs          | 1,250.38    |
| AUS South Lockbox                   | Supplies and Materials    | 637.10      |
| AUS South Lockbox                   | Rentals and Insurance     | 305.34      |
| Auto Dynamic                        | Motor Vehicle Operation   | 546.38      |
| Auto Electric Co Inc                | Motor Vehicle Operation   | 787.10      |
| Auto Zone                           | Supplies and Materials    | 11.98       |
| Automated Weather Specialties Inc   | Maint. & Repairs          | 29,663.98   |
| Avaza Language Services Corp        | Land                      | 72.20       |
| Aviall Services                     | Supplies and Materials    | 1,079.62    |
| Aviall Services                     | Motor Vehicle Operation   | 3,254.68    |
| Aviat US Inc                        | Maint. & Repairs          | 3,921.00    |
| Aws Estill Springs Transfer Station | Utilities and Fuel        | 86.91       |
| Aws Fayetteville Transfer Station   | Utilities and Fuel        | 127.69      |
| AWS Pulaski Transfer Station        | Utilities and Fuel        | 390.00      |
| B & M Auto Service                  | Motor Vehicle Operation   | 2,392.33    |
| B & W Auto Parts                    | Supplies and Materials    | 47.98       |
| B & W Auto Parts                    | Motor Vehicle Operation   | 233.15      |
| B & W Auto Parts                    | Motor Vehicle Operation   | 754.17      |
| B Gail Howell                       | Prof Services Third Party | 2,890.40    |
| B R Fence Co                        | Supplies and Materials    | 462.00      |
| B R Supply Inc Co                   | Supplies and Materials    | 273.13      |
| B&H Photo-Video                     | Supplies and Materials    | 3,081.18    |
| BA Huddle Sub Inc                   | Prof Services Third Party | 118,000.00  |
| Baker Distributing Company          | Supplies and Materials    | 27.03       |
| Barge Waggoner Sumner & Cannon Inc  | Prof Services Third Party | 2,931.91    |
| Barker Brothers # 760               | Utilities and Fuel        | 2,043.96    |
| Barker Brothers # 760               | Motor Vehicle Operation   | 59.26       |
| Bartlett Small Engines              | Supplies and Materials    | 299.92      |
| Bartlett Small Engines              | Motor Vehicle Operation   | 1,222.46    |
| Baseline Equipment Company          | Supplies and Materials    | 1,124.00    |
| Batteries Plus                      | Supplies and Materials    | 11.96       |
| Bds Machine Inc                     | Supplies and Materials    | 1,396.55    |
| Bds Machine Inc                     | Motor Vehicle Operation   | 835.32      |
| Beach Oil Co Inc                    | Motor Vehicle Operation   | 520.00      |
| Bean Station Materials Inc          | Supplies and Materials    | 44.40       |
| Bedford Co Sheriff Dept             | Grants and Subsidies      | 4,933.01    |
| Bedford County Register Of Deeds    | Prof Services Third Party | 34.00       |
| Bedford Railroad Authority          | Grants and Subsidies      | 28,541.52   |
| Ben Lomand Connect                  | Communications            | 302.73      |
| Ben Lomand Connect                  | Communications            | 38.01       |
| Ben Lomand Telephone Co-Op Inc      | Communications            | 530.65      |
| Ben Lomand Telephone Co-op Inc      | Communications            | 183.40      |
| Benedicts Ace Hardware              | Supplies and Materials    | 336.92      |
| Benedicts Ace Hardware              | Motor Vehicle Operation   | 31.98       |
| Benton County                       | Grants and Subsidies      | 37,628.41   |
| Benton County Electric System       | Utilities and Fuel        | 76.90       |
| Benton County Electric System       | Utilities and Fuel        | 33.86       |
| Benton County Electric System       | Utilities and Fuel        | 738.64      |
| Benton County Electric System       | Utilities and Fuel        | 17.02       |
| Benton County Electric System       | Utilities and Fuel        | 650.66      |
| Benton County Electric System       | Utilities and Fuel        | 551.91      |
| Benton Water Works                  | Utilities and Fuel        | 272.25      |

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|--|---------------------------|-------------|
| Besco Steel Supply                       | Supplies and Materials    | 2,297.00    |
| Besco Steel Supply                       | Motor Vehicle Operation   | 5,887.58    |
| Best Buy Business Advantage Ac           | Supplies and Materials    | 834.80      |
| Best Disposal Service                    | Utilities and Fuel        | 553.55      |
| Best One Tire                            | Motor Vehicle Operation   | 2,657.04    |
| Best One Tire & Svc                      | Motor Vehicle Operation   | 427.39      |
| Best One Tire Of Jackson Inc             | Motor Vehicle Operation   | 1,347.72    |
| Bethel Springs Water Dept                | Utilities and Fuel        | 271.11      |
| BFI North Shelby Landfill                | Utilities and Fuel        | 1,207.57    |
| Bfnt, Llc                                | Motor Vehicle Operation   | 9,790.14    |
| Big Creek Utility District               | Utilities and Fuel        | 23.80       |
| Big Creek Utility District               | Utilities and Fuel        | 32.05       |
| Bill Hulshof                             | Motor Vehicle Operation   | 649.30      |
| Blackcat Tire Exchange                   | Motor Vehicle Operation   | 809.55      |
| Bledsoe County Government                | Grants and Subsidies      | 2,573.40    |
| Bledsoe Telephone Cooperative Inc        | Communications            | 1,355.42    |
| Blount County                            | Grants and Subsidies      | 6,668.28    |
| Blount County Sheriff                    | Grants and Subsidies      | 2,117.46    |
| Blountville Utility District             | Utilities and Fuel        | 13.92       |
| Blountville Utility District             | Utilities and Fuel        | 38.85       |
| Blurton Truck Repair, Llc                | Motor Vehicle Operation   | 5,343.68    |
| Bob Frensley Chrysler Jeep Dodge Inc     | Motor Vehicle Operation   | 220.76      |
| Bobcat Of Knoxville                      | Motor Vehicle Operation   | 3,072.53    |
| Bobs Body Shop                           | Motor Vehicle Operation   | 11,167.97   |
| Bolivar Energy Authority                 | Utilities and Fuel        | 840.72      |
| Bolivar Utility Dept                     | Utilities and Fuel        | 237.46      |
| Bolts & Nuts Inc                         | Supplies and Materials    | 20.85       |
| Booker Engineering, Inc                  | Prof Services Third Party | 27,561.60   |
| Bouldin & Associates                     | Prof Services Third Party | 13,370.00   |
| Bowlby & Associates Inc                  | Prof Services Third Party | 14,084.00   |
| Boxes Etc II LLC                         | Supplies and Materials    | 692.96      |
| Bradford Police Department               | Grants and Subsidies      | 275.00      |
| Bradley County                           | Prof Services Third Party | 263.00      |
| Bradley County                           | Land                      | 16,800.00   |
| Bradley County Register Of Deeds         | Prof Services Third Party | 73.00       |
| Bradley Tank & Pipe LLC                  | Supplies and Materials    | 1,477.56    |
| Branham Corporation                      | Motor Vehicle Operation   | 141.75      |
| Bridgestone Americas Tire Operations L   | Motor Vehicle Operation   | 688.52      |
| Bristol Police Department                | Grants and Subsidies      | 4,405.68    |
| Bristol Tenn Electric System             | Utilities and Fuel        | 1,962.42    |
| Broadway And Sons Trucking Inc           | Motor Vehicle Operation   | 356.25      |
| Brownsville Utility Dept                 | Utilities and Fuel        | 269.65      |
| Buchart-Horn Inc                         | Prof Services Third Party | 204,970.73  |
| Builders Plumbing Electric & Hardware LL | Motor Vehicle Operation   | 12.84       |
| Builders Supply Do-It Center             | Supplies and Materials    | 213.38      |
| Builders Supply Monteagle Llc            | Supplies and Materials    | 1,669.98    |
| Burgess Feed & Farm Supply Inc           | Supplies and Materials    | 188.08      |
| Busby Tire & Alignment                   | Motor Vehicle Operation   | 132.90      |
| Butler Appraisal Group Llc               | Prof Services Third Party | 11,620.00   |
| BWB Of Tennessee Inc                     | Supplies and Materials    | 19.50       |
| BWB Of Tennessee Inc                     | Motor Vehicle Operation   | 389.68      |
| Bwi-Memphis Inc                          | Supplies and Materials    | 2,361.12    |

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|---|---------------------------|-------------|
| Byrd Implement Co Inc                   | Supplies and Materials    | 32.73       |
| Byrd Welding & Repair Service           | Supplies and Materials    | 305.50      |
| Byrd Welding & Repair Service           | Motor Vehicle Operation   | 4,950.00    |
| C & C Millwright Mtce Co Inc            | Prof Services Third Party | 350.00      |
| C & D Tire Service & Sales              | Motor Vehicle Operation   | 1,423.22    |
| C & H Truck and Equipment               | Motor Vehicle Operation   | 175.00      |
| C & S Outdoor Power Equip, Inc          | Motor Vehicle Operation   | 21.00       |
| C & T Auto Supply                       | Motor Vehicle Operation   | 17.93       |
| C & W Metals                            | Motor Vehicle Operation   | 523.95      |
| C B Collision                           | Motor Vehicle Operation   | 1,219.67    |
| C C Dickson Co                          | Supplies and Materials    | 2,215.47    |
| Cambridge Systematics Inc               | Data Processing           | 73,612.00   |
| Camcor Inc                              | Supplies and Materials    | 693.50      |
| Camden Gravel Company                   | Supplies and Materials    | 1,959.53    |
| Camden Water & Sewer                    | Utilities and Fuel        | 40.65       |
| Campbell County Mayor                   | Grants and Subsidies      | 14,679.00   |
| Caney Fork Electric Cooperativ          | Utilities and Fuel        | 411.14      |
| Cannon & Cannon Inc                     | Prof Services Third Party | 43,157.44   |
| Cannon Industrial Products Inc          | Supplies and Materials    | 447.48      |
| Canon Solutions America                 | Maint. & Repairs          | 5,667.36    |
| Canon Solutions America Inc             | Supplies and Materials    | 67.00       |
| Canon Solutions America Inc             | Rentals and Insurance     | 11,747.90   |
| Capitol City Bolt & Screw Inc           | Supplies and Materials    | 36.15       |
| Cargill Incorporated                    | Supplies and Materials    | 133,357.45  |
| Carl Black Chevrolet                    | Motor Vehicle Operation   | 741.23      |
| Carl Edward & Betty L. Rush             | Land                      | 45,500.00   |
| Carl Edward & Betty Rush                | Land                      | 42,016.22   |
| Carl Gregory Dodge Of Johnson City, Llc | Motor Vehicle Operation   | 747.75      |
| Carlen Motors Inc                       | Motor Vehicle Operation   | 19.95       |
| Carls Collision Center Inc              | Motor Vehicle Operation   | 1,620.38    |
| Carls Transmission Service              | Motor Vehicle Operation   | 3,015.00    |
| Carolina Imaging Products               | Data Processing           | 965.00      |
| CarQuest Auto Parts                     | Supplies and Materials    | 361.43      |
| CarQuest Auto Parts                     | Motor Vehicle Operation   | 5,787.67    |
| Carquest Auto Parts                     | Motor Vehicle Operation   | 371.13      |
| Carquest Auto Parts                     | Motor Vehicle Operation   | 12.54       |
| Carrol County Electric Departm          | Utilities and Fuel        | 1,626.06    |
| Carroll County Electric Department      | Utilities and Fuel        | 1,591.29    |
| Carroll County Lumber Co Inc            | Supplies and Materials    | 25.55       |
| Carroll County Sheriff Dept             | Grants and Subsidies      | 4,960.93    |
| Carroll-Henry County Railroad Authority | Grants and Subsidies      | 10,493.91   |
| Carter Contractors LLC                  | Prof Services Third Party | 25,847.00   |
| Carter County                           | Prof Services Third Party | 12.00       |
| Carter County                           | Land                      | 10,000.00   |
| Caryville Jacksboro Util Comm           | Utilities and Fuel        | 303.17      |
| CDM Smith Inc                           | Prof Services Third Party | 86,627.38   |
| Cdw Government Inc                      | Supplies and Materials    | 857.00      |
| Cdw Government Inc                      | Data Processing           | 134,411.25  |
| Cdw Government, Inc.                    | Data Processing           | 7,390.36    |
| Celina Lumber Company Inc               | Supplies and Materials    | 141.51      |
| Central States Bus Sales Inc            | Grants and Subsidies      | 42,631.00   |
| Certified Laboratories                  | Supplies and Materials    | 314.02      |

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|--|---------------------------|-------------|
| Certified Laboratories                 | Motor Vehicle Operation   | 819.72      |
| Certified Power Inc                    | Motor Vehicle Operation   | 4,999.01    |
| Champion Chevrolet-Cadillac Llc        | Motor Vehicle Operation   | 3,242.00    |
| Chandler Reports                       | Prof Services Third Party | 80.00       |
| Chaparral Buick GMC Inc                | Motor Vehicle Operation   | 145.00      |
| Chapel Hill Outdoor & Power Inc        | Maint. & Repairs          | 175.88      |
| Chapel Hill Outdoor & Power Inc        | Motor Vehicle Operation   | 18.36       |
| Charles and Caroline E. Yanders        | Land                      | 520.00      |
| Charles Blalock & Sons Inc             | Supplies and Materials    | 80,300.57   |
| Charter Communications                 | Communications            | 43.10       |
| Chattanooga Fire Protection Inc        | Maint. & Repairs          | 2,973.00    |
| Chattanooga Gas Company                | Utilities and Fuel        | 60.48       |
| Chattanooga Tractor & Equipment        | Motor Vehicle Operation   | 1,766.58    |
| Cheatham County Rail Authority         | Grants and Subsidies      | 74,900.51   |
| Chemical Containers Inc                | Supplies and Materials    | 48,165.00   |
| Chickasaw Electric Cooperative         | Utilities and Fuel        | 251.51      |
| Chief Supply /Law Enforcement Supply   | Motor Vehicle Operation   | 4,684.98    |
| Chilton Turf Center                    | Motor Vehicle Operation   | 44.50       |
| Choctaw Transportation Co              | Supplies and Materials    | 13,847.56   |
| Christian Brothers Automotive-Jackson  | Motor Vehicle Operation   | 1,535.23    |
| Chuck Hutton Chevrolet Co              | Motor Vehicle Operation   | 129.00      |
| Chucks Truck Accessories               | Motor Vehicle Operation   | 291.00      |
| Cingular Wireless                      | Communications            | 300.19      |
| Cintas Corp                            | Prof Services Third Party | 6.99        |
| Cintas Corporation                     | Prof Services Third Party | 27.96       |
| Cintas Document Management-AP          | Prof Services Third Party | 77.92       |
| Circuit & General Sessions Court Clerk | Land                      | 76,025.00   |
| Circuit Court Clerk                    | Land                      | 115,550.00  |
| Circuit Court Clerk Of Montgomery Co   | Land                      | 205,000.00  |
| Circuit Court Clerk Of Obion Co        | Prof Services Third Party | 150.00      |
| Circuit Court Clerk Of Rhea County     | Land                      | 70,000.00   |
| Circuit Court Clerk Of Wilson Co       | Land                      | 2,800.00    |
| Citizens Gas Utility District          | Utilities and Fuel        | 1,113.40    |
| City of Alcoa Utilities                | Utilities and Fuel        | 1,773.40    |
| City Of Ardmore                        | Grants and Subsidies      | 5,000.00    |
| City Of Athens                         | Maint. & Repairs          | 1,326.05    |
| City Of Bartlett                       | Grants and Subsidies      | 8,468.63    |
| City Of Baxter                         | Grants and Subsidies      | 4,958.00    |
| City Of Bean Station                   | Maint. & Repairs          | 8,471.75    |
| City Of Belle Meade                    | Grants and Subsidies      | 789.72      |
| City Of Brighton                       | Grants and Subsidies      | 1,090.44    |
| City Of Bristol                        | Grants and Subsidies      | 5,845.84    |
| City of Bristol                        | Grants and Subsidies      | 30,932.28   |
| City Of Brownsville                    | Grants and Subsidies      | 6,249.34    |
| City Of Byrdstown Water & Sewer Dept   | Utilities and Fuel        | 42.34       |
| City Of Centerville Gas & Water Dept.  | Utilities and Fuel        | 533.41      |
| City Of Chattanooga                    | Utilities and Fuel        | 414.80      |
| City Of Chattanooga                    | Maint. & Repairs          | 23,788.98   |
| City of Chattanooga TN                 | Utilities and Fuel        | 1,488.60    |
| City Of Chattanooga Treasurer          | Grants and Subsidies      | 294,924.00  |
| City Of Church Hill                    | Maint. & Repairs          | 5,200.46    |
| City Of Clarksburg                     | Grants and Subsidies      | 498.00      |



**VENDOR PAYMENTS**  
**TDOT Transportation**  
**MAY 2013**

| Vendor Name                     | Description          | Amount Paid  |
|---------------------------------|----------------------|--------------|
| City Of Clarksville             | Grants and Subsidies | 14,237.37    |
| City of Clarksville             | Grants and Subsidies | 522,810.03   |
| City of Clarksville             | Utilities and Fuel   | 452.37       |
| City of Clarksville             | Utilities and Fuel   | 41.14        |
| City Of Clarksville Police Dept | Grants and Subsidies | 11,501.24    |
| City Of Cleveland               | Grants and Subsidies | 240,390.54   |
| City Of Collegedale             | Grants and Subsidies | 2,225.34     |
| City Of Cookeville              | Grants and Subsidies | 7,828.25     |
| City of Cookeville              | Utilities and Fuel   | 3,779.07     |
| City Of Covington               | Maint. & Repairs     | 11,282.78    |
| City Of Covington               | Grants and Subsidies | 122,132.54   |
| City Of Crossville              | Grants and Subsidies | 13,750.00    |
| City of Crossville              | Utilities and Fuel   | 75.54        |
| City Of Dandridge               | Maint. & Repairs     | 21,916.87    |
| City Of Dayton                  | Utilities and Fuel   | 73.48        |
| City Of Dayton                  | Maint. & Repairs     | 452.50       |
| City Of Dayton                  | Grants and Subsidies | 9,990.67     |
| City Of Dickson                 | Grants and Subsidies | 5,324.34     |
| City of Dickson Water System    | Utilities and Fuel   | 194.48       |
| City of Dickson Water System    | Utilities and Fuel   | 3,256.05     |
| City Of Dresden                 | Grants and Subsidies | 190.89       |
| City of Dunlap                  | Grants and Subsidies | 2,933.40     |
| City of Elizabethton            | Utilities and Fuel   | 633.16       |
| City Of Elkton                  | Grants and Subsidies | 2,705.88     |
| City Of Erin                    | Utilities and Fuel   | 245.06       |
| City Of Estill Springs          | Grants and Subsidies | 4,275.00     |
| City Of Fairview                | Maint. & Repairs     | 2,802.60     |
| City of Fairview                | Grants and Subsidies | 6,902.08     |
| City Of Fayetteville            | Grants and Subsidies | 10,000.00    |
| City Of Franklin                | Utilities and Fuel   | 51.34        |
| City Of Franklin                | Grants and Subsidies | 135,050.90   |
| City of Franklin Police Dept    | Grants and Subsidies | 8,616.79     |
| City Of Gallatin                | Grants and Subsidies | 8,435.81     |
| City Of Gatlinburg              | Grants and Subsidies | 106,553.14   |
| City Of Germantown              | Grants and Subsidies | 571,969.35   |
| City Of Gibson                  | Grants and Subsidies | 5,000.00     |
| City Of Goodlettsville          | Grants and Subsidies | 9,166.13     |
| City Of Greenfield Police Dept  | Grants and Subsidies | 2,851.38     |
| City Of Harriman                | Grants and Subsidies | 27,500.77    |
| City Of Henderson               | Grants and Subsidies | 5,000.00     |
| City of Henderson Water & Gas   | Utilities and Fuel   | 3.75         |
| City of Henderson Water & Gas   | Utilities and Fuel   | 757.37       |
| City Of Hendersonville          | Grants and Subsidies | 1,303,309.19 |
| City Of Hohenwald               | Utilities and Fuel   | 958.84       |
| City Of Humboldt                | Grants and Subsidies | 52,337.47    |
| City Of Jackson                 | Maint. & Repairs     | 17,794.90    |
| City Of Jamestown               | Grants and Subsidies | 4,985.00     |
| City Of Johnson City            | Grants and Subsidies | 76,894.11    |
| City of Johnson City, TN        | Land                 | 72,550.00    |
| City Of Kingsport               | Grants and Subsidies | 195,022.24   |
| City Of Kingston                | Grants and Subsidies | 178,942.05   |
| City Of Knoxville               | Grants and Subsidies | 48,163.35    |



**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                           | Description          | Amount Paid |
|---------------------------------------|----------------------|-------------|
| City Of Knoxville Police Department   | Grants and Subsidies | 15,373.82   |
| City of La Vergne                     | Grants and Subsidies | 9,200.00    |
| City of Lafayette                     | Utilities and Fuel   | 214.78      |
| City Of Lafollette                    | Maint. & Repairs     | 3,056.10    |
| City Of Lawrenceburg                  | Maint. & Repairs     | 1,923.75    |
| City of Lawrenceburg                  | Utilities and Fuel   | 4,362.89    |
| City Of Lebanon                       | Maint. & Repairs     | 7,565.54    |
| City Of Lebanon                       | Grants and Subsidies | 10,260.49   |
| City of Lebanon                       | Utilities and Fuel   | 19.36       |
| City of Lebanon                       | Utilities and Fuel   | 448.60      |
| City Of Lenoir City                   | Grants and Subsidies | 5,037.71    |
| City Of Lewisburg                     | Grants and Subsidies | 3,480.53    |
| City Of Loretto                       | Maint. & Repairs     | 824.67      |
| City Of Loudon                        | Maint. & Repairs     | 1,325.86    |
| City Of Madisonville                  | Utilities and Fuel   | 489.62      |
| City Of Madisonville                  | Maint. & Repairs     | 6,695.00    |
| City Of Manchester                    | Maint. & Repairs     | 3,030.64    |
| City Of Martin                        | Utilities and Fuel   | 18.39       |
| City Of Maryville                     | Maint. & Repairs     | 6,536.18    |
| City Of Maryville Utilities           | Utilities and Fuel   | 10.81       |
| City Of Maynardville                  | Utilities and Fuel   | 71.20       |
| City Of Mcewen                        | Utilities and Fuel   | 183.43      |
| City of Memphis                       | Maint. & Repairs     | 61,607.06   |
| City of Memphis                       | Grants and Subsidies | 100,163.79  |
| City Of Milan                         | Grants and Subsidies | 14,962.37   |
| City Of Morristown                    | Grants and Subsidies | 140,191.61  |
| City Of Moscow                        | Grants and Subsidies | 4,738.03    |
| City Of Murfreesboro                  | Grants and Subsidies | 147,523.34  |
| City Of New Market                    | Maint. & Repairs     | 4,777.55    |
| City Of New Tazewell                  | Grants and Subsidies | 35,660.00   |
| City Of Newbern                       | Grants and Subsidies | 5,000.00    |
| City Of Newport                       | Maint. & Repairs     | 17,621.44   |
| City of Newport                       | Grants and Subsidies | 4,995.00    |
| City Of Oak Ridge                     | Utilities and Fuel   | 87.87       |
| City Of Oak Ridge                     | Maint. & Repairs     | 2,230.49    |
| City Of Oak Ridge                     | Grants and Subsidies | 10,192.15   |
| City Of Pigeon Forge                  | Grants and Subsidies | 143,391.06  |
| City Of Portland Municipal Airport    | Grants and Subsidies | 23,957.45   |
| City Of Pulaski                       | Maint. & Repairs     | 3,276.45    |
| City Of Pulaski                       | Grants and Subsidies | 313.87      |
| City Of Red Bank                      | Grants and Subsidies | 1,442.38    |
| City Of Red Boiling Springs           | Grants and Subsidies | 5,000.00    |
| City Of Ridgely                       | Grants and Subsidies | 13,716.84   |
| City Of Ripley                        | Maint. & Repairs     | 1,655.94    |
| City Of Rockwood                      | Maint. & Repairs     | 2,084.32    |
| City Of Rutledge                      | Grants and Subsidies | 570.48      |
| City of Saltillo                      | Grants and Subsidies | 1,480.00    |
| City Of Samburg Police Dept           | Grants and Subsidies | 5,000.00    |
| City Of Selmer                        | Maint. & Repairs     | 5,544.11    |
| City of Sevierville                   | Maint. & Repairs     | 24,770.54   |
| City Of Smithville Water & Sewer Dept | Utilities and Fuel   | 23.62       |
| City Of St Joseph                     | Grants and Subsidies | 2,080.00    |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| City Of Trenton                          | Maint. & Repairs          | 11,494.20   |
| City Of Union City                       | Grants and Subsidies      | 17,966.59   |
| City Of Wartrace                         | Grants and Subsidies      | 1,204.07    |
| City Of Waverly Utilities                | Utilities and Fuel        | 50.16       |
| City Of Waynesboro                       | Grants and Subsidies      | 8,960.00    |
| City of Waynesboro Utilities             | Utilities and Fuel        | 535.75      |
| City Of Whitwell                         | Utilities and Fuel        | 163.20      |
| Civic Engineering & Information Tech     | Prof Services Third Party | 37,300.39   |
| Civil & Environmental Consulta           | Prof Services Third Party | 260,128.69  |
| Claiborne Cnty Sanitation Dept           | Utilities and Fuel        | 44.00       |
| Claiborne County Government              | Grants and Subsidies      | 2,242.95    |
| Claiborne County Trustee                 | Grants and Subsidies      | 3,126.26    |
| Clarke Power Services, Inc               | Motor Vehicle Operation   | 4,085.18    |
| Clarksville Capital Corporation          | Land                      | 15,000.00   |
| Clarksville Dept of Electricit           | Utilities and Fuel        | 3,072.28    |
| Clarksville Fastners                     | Motor Vehicle Operation   | 313.37      |
| Clarksville New Holland                  | Motor Vehicle Operation   | 1,814.74    |
| Clarksville Tire Center Inc              | Motor Vehicle Operation   | 524.00      |
| Clarksville Transit System               | Grants and Subsidies      | 107,158.98  |
| Clarksville-Montgomery County            | Grants and Subsidies      | 125,383.22  |
| Classic Auto Glass Inc                   | Motor Vehicle Operation   | 363.00      |
| Classic Party Rentals                    | Rentals and Insurance     | 972.00      |
| Claude Simpson & Karl Kealsey            | Land                      | 2,440.70    |
| Cleveland Utilities                      | Utilities and Fuel        | 702.00      |
| Cleveland Utilities                      | Utilities and Fuel        | 103.00      |
| Cleveland Utilities                      | Utilities and Fuel        | 240.00      |
| Clinton Utilities Board                  | Utilities and Fuel        | 524.93      |
| CMI Equipment Sales Inc                  | Motor Vehicle Operation   | 14,527.98   |
| Cocke County Trustee                     | Grants and Subsidies      | 4,835.12    |
| Cocke Farmers Cooperative                | Supplies and Materials    | 369.99      |
| Coffee County Register Of Deeds          | Prof Services Third Party | 4.25        |
| Collins Building Materials               | Supplies and Materials    | 178.28      |
| Collins Sharpening Svc Inc               | Supplies and Materials    | 114.11      |
| Collision South LLC                      | Motor Vehicle Operation   | 3,856.18    |
| Colormatch Automotive Refinish Center    | Motor Vehicle Operation   | 6.05        |
| Columbia Neon Co Inc                     | Prof Services Third Party | 750.00      |
| Columbia Power & Water System            | Utilities and Fuel        | 324.79      |
| Columbia Power and Water Syste           | Utilities and Fuel        | 1,050.15    |
| Columbia Power and Water Syste           | Utilities and Fuel        | 283.98      |
| Columbia Rubber & Gasket Co Inc          | Motor Vehicle Operation   | 31.06       |
| Comcast                                  | Communications            | 179.85      |
| Commercial Billing Service               | Motor Vehicle Operation   | 908.27      |
| Commonwealth Land Title                  | Prof Services Third Party | 75.00       |
| Community Rehabilitation Agencies Of Tn  | Maint. & Repairs          | 348,105.19  |
| Community Rehabilitation Agencies Of Tn  | Motor Vehicle Operation   | 2,992.84    |
| Compliance Engineering Co of the South   | Prof Services Third Party | 3,554.58    |
| Compressors & Tools, Inc                 | Maint. & Repairs          | 1,172.25    |
| Consolidated Electrical Distributors Inc | Supplies and Materials    | 568.37      |
| Construction & Mining Part LLC           | Motor Vehicle Operation   | 1,980.56    |
| Contech Engineered Solutions L           | Supplies and Materials    | 9,642.26    |
| Contractor Machinery Inc                 | Motor Vehicle Operation   | 1,575.13    |
| Cookeville Ford Lincoln Mercury LLC      | Motor Vehicle Operation   | 5,519.92    |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Cookeville Limestone LLC                 | Supplies and Materials    | 2,180.58    |
| Cookeville Trailer Repair                | Motor Vehicle Operation   | 116.55      |
| Cooks Pest Control                       | Maint. & Repairs          | 736.25      |
| Copper Basin Utility District            | Utilities and Fuel        | 81.43       |
| Copper City Auto Parts                   | Motor Vehicle Operation   | 13.80       |
| Cornersville PD                          | Grants and Subsidies      | 7,430.80    |
| Corporate Flight Management Inc          | Prof Services Third Party | 19,094.31   |
| Cottrell Electric Co Inc                 | Maint. & Repairs          | 396.37      |
| Cottrell Truck & Equipment               | Motor Vehicle Operation   | 536.50      |
| Coulston, R L & Sons, Inc                | Supplies and Materials    | 109.87      |
| Council of Americana Roots Music         | Grants and Subsidies      | 5,505.84    |
| Country-Wide Utility District            | Utilities and Fuel        | 30.25       |
| County Executive Of Henry County         | Grants and Subsidies      | 6,565.41    |
| County Mayor                             | Grants and Subsidies      | 3,472.31    |
| County Of Cheatham                       | Grants and Subsidies      | 3,534.19    |
| County Of Fayette                        | Grants and Subsidies      | 20,716.00   |
| County Of Hawkins                        | Grants and Subsidies      | 3,034.65    |
| County Of Henry                          | Grants and Subsidies      | 5,527.73    |
| County Of Jackson                        | Grants and Subsidies      | 36,416.01   |
| County of Jefferson                      | Grants and Subsidies      | 4,122.07    |
| County Of Perry                          | Prof Services Third Party | 22.00       |
| County Of Perry                          | Grants and Subsidies      | 13,264.81   |
| County Of Rutherford                     | Grants and Subsidies      | 19,704.59   |
| County Of Rutherford Tn                  | Maint. & Repairs          | 2,014.39    |
| County Of Sequatchie                     | Grants and Subsidies      | 5,112.34    |
| County Of Sevier                         | Grants and Subsidies      | 1,183.57    |
| County Of Van Buren                      | Grants and Subsidies      | 3,345.96    |
| County Of Warren                         | Grants and Subsidies      | 2,012.38    |
| County Of Wayne                          | Grants and Subsidies      | 2,709.08    |
| Courthouse Retrieval Sys                 | Communications            | 140.00      |
| Courthouse Retrieval Sys                 | Prof Services Third Party | 200.00      |
| Courthouse Retrieval Sys                 | Data Processing           | 230.00      |
| Covington Gas, Water, Sewer & Sanitation | Utilities and Fuel        | 130.70      |
| Cowan Pd                                 | Grants and Subsidies      | 614.38      |
| Cox Power And Supply                     | Motor Vehicle Operation   | 237.40      |
| Coyne Textile Services                   | Supplies and Materials    | 516.78      |
| Crab Orchard Utility                     | Utilities and Fuel        | 3,914.08    |
| Cracker Barrel                           | Supplies and Materials    | 802.05      |
| Cracker Barrel Old Country Sto           | Supplies and Materials    | 41.41       |
| Craigers Choppers                        | Maint. & Repairs          | 5,560.00    |
| Craigers Choppers                        | Motor Vehicle Operation   | 17,540.82   |
| Crockett Public Utility District         | Utilities and Fuel        | 302.10      |
| Croft and Associates LLC                 | Prof Services Third Party | 62,400.00   |
| Crook & Company                          | Prof Services Third Party | 10,500.00   |
| Crop Production Services                 | Supplies and Materials    | 29,805.00   |
| Crossville Cash Home Center Inc          | Supplies and Materials    | 28.12       |
| Crossville Cash Home Center Inc          | Motor Vehicle Operation   | 16.99       |
| Crossville Ford-Lincoln Inc              | Motor Vehicle Operation   | 446.18      |
| Crossville Police Dept                   | Grants and Subsidies      | 12,010.91   |
| Crowder Hydraulics                       | Supplies and Materials    | 14.86       |
| Crowder Hydraulics                       | Motor Vehicle Operation   | 6.72        |
| Crown Field Services                     | Prof Services Third Party | 4,944.65    |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                            | Description               | Amount Paid  |
|--|---------------------------|--------------|
| Crows Truck Service Inc                | Motor Vehicle Operation   | 303.89       |
| Crystal Springs                        | Supplies and Materials    | 865.95       |
| Cullum & Maxey Camping                 | Motor Vehicle Operation   | 1,516.57     |
| Cultural Resource Analysts Inc         | Prof Services Third Party | 44,652.40    |
| Cumberland Auto Parts Inc              | Supplies and Materials    | 99.99        |
| Cumberland Auto Parts Inc              | Motor Vehicle Operation   | 1,786.85     |
| Cumberland Co Railroad Authori         | Grants and Subsidies      | 1,255.31     |
| Cumberland Co Sheriff Dept             | Grants and Subsidies      | 4,338.75     |
| Cumberland County                      | Grants and Subsidies      | 2,917.00     |
| Cumberland Electric Membership         | Utilities and Fuel        | 1,532.18     |
| Cumberland International Truck         | Supplies and Materials    | 686.44       |
| Cumberland International Truck         | Motor Vehicle Operation   | 10,697.94    |
| Cumberland International Trucks Inc    | Equipment                 | 736,075.00   |
| Cumberland Tractor & Equip LLC         | Motor Vehicle Operation   | 13,624.30    |
| Custom Media Services                  | Supplies and Materials    | 4,261.36     |
| Cvr Computer Supply, Inc               | Data Processing           | 1,275.12     |
| Cwc Chemical Inc                       | Supplies and Materials    | 66,443.70    |
| D & C Parts Co                         | Motor Vehicle Operation   | 53.41        |
| D & D Service Center                   | Motor Vehicle Operation   | 1,905.00     |
| D & M Distributing                     | Motor Vehicle Operation   | 2,324.79     |
| D & M Fence                            | Maint. & Repairs          | 2,890.00     |
| D & Z Auto Workz                       | Motor Vehicle Operation   | 175.00       |
| D&S Redi Mix                           | Supplies and Materials    | 4,586.94     |
| Dale A. Bonar and wife Brenda M. Bonar | Land                      | 52,000.00    |
| Dandridge Equipment Inc                | Supplies and Materials    | 9.63         |
| Dandridge Equipment Inc                | Motor Vehicle Operation   | 131.75       |
| Dandridge Water Department             | Utilities and Fuel        | 2,743.73     |
| Dandridge Water Department             | Utilities and Fuel        | 25.06        |
| Daniel L. Smith & Estate of Gary Wayne | Land                      | 41,450.00    |
| Daniel L. Smith, Executor of Estate of | Land                      | 37,000.00    |
| Darrells Auto Parts LLC                | Motor Vehicle Operation   | 18.56        |
| Dave Kirk Chevrolet Olds Geo           | Motor Vehicle Operation   | 274.40       |
| Davenport Towing & Recovery LLC        | Motor Vehicle Operation   | 150.00       |
| David Bales Pontiac Buick GMC Inc      | Motor Vehicle Operation   | 362.90       |
| David L. & Susan B. Pauff              | Land                      | 450.00       |
| DAVID WAYNE MORGAN &                   | Land                      | 83,675.00    |
| Davids Commercial Tire Inc             | Motor Vehicle Operation   | 1,248.20     |
| Davidson Co Register of Deeds          | Prof Services Third Party | 148.00       |
| Davidson County Circuit Court Clerk    | Land                      | 1,487,000.00 |
| Davis Hose & Supply Inc                | Supplies and Materials    | 49.77        |
| Davis Hose & Supply Inc                | Motor Vehicle Operation   | 286.48       |
| Dayton Police Dept                     | Grants and Subsidies      | 2,303.98     |
| Dcp & E Inc                            | Supplies and Materials    | 205.36       |
| Deals Distributing Co                  | Maint. & Repairs          | 25.00        |
| Deals Distributing Co                  | Supplies and Materials    | 666.88       |
| Deals Distributing Co                  | Motor Vehicle Operation   | 90.74        |
| Decatur County Sheriff                 | Grants and Subsidies      | 1,590.06     |
| Decatur County Trustee                 | Grants and Subsidies      | 2,183.88     |
| Decatur Water System                   | Utilities and Fuel        | 27.55        |
| Decherd Police Department              | Grants and Subsidies      | 4,983.00     |
| Decision First Technologies Inc        | Data Processing           | 4,900.00     |
| Deeks & Co Inc                         | Supplies and Materials    | 190.85       |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                          | Description               | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| DeKalb County Circuit Court Clerk    | Land                      | 69,533.25   |
| Dekalb Telephone Cooperative Inc     | Communications            | 406.44      |
| Dell Marketing LP                    | Data Processing           | 5,829.50    |
| Delta Contracting Company Llc        | Supplies and Materials    | 205,938.80  |
| Delta Foremost Chemical Corp         | Supplies and Materials    | 1,767.00    |
| Delta Human Resource Agency          | Grants and Subsidies      | 55,721.00   |
| Diamond Contract Services Inc        | Maint. & Repairs          | 180.00      |
| Diamond Equipment Inc                | Motor Vehicle Operation   | 1,819.47    |
| Diamond Traffic Products             | Maint. & Repairs          | 401.66      |
| Dicke Tool Company                   | Supplies and Materials    | 2,793.76    |
| Dickens Turf And Landscape Supply    | Motor Vehicle Operation   | 99.26       |
| Dickson Builders Supply Co Inc       | Supplies and Materials    | 17.92       |
| Dickson County Equipment Co Inc      | Motor Vehicle Operation   | 8,431.07    |
| Dickson County Sheriffs Office       | Grants and Subsidies      | 1,223.98    |
| Dickson County Solid Waste           | Utilities and Fuel        | 785.27      |
| Dickson County Trustee               | Grants and Subsidies      | 2,776.68    |
| Dickson Electric System              | Utilities and Fuel        | 2,098.70    |
| Dickson Farmers Co-Op                | Maint. & Repairs          | 57.49       |
| Dickson Farmers Co-Op                | Supplies and Materials    | 743.25      |
| Dickson Farmers Co-Op                | Motor Vehicle Operation   | 411.20      |
| Diesel Care And Performance Inc      | Motor Vehicle Operation   | 178.95      |
| Diesel Diagnostics And Truck R       | Motor Vehicle Operation   | 3,553.58    |
| Dietzgen Corporation                 | Supplies and Materials    | 479.90      |
| Dietzgen Corporation                 | Data Processing           | 409.85      |
| Dixie Diesel Inc                     | Motor Vehicle Operation   | 3,124.33    |
| Dixie Gas Co                         | Utilities and Fuel        | 15.00       |
| Dlt Solutions Inc                    | Data Processing           | 231,934.85  |
| Dobbs Ford Inc                       | Motor Vehicle Operation   | 1,386.75    |
| Dodsons Moving & Storage Co In       | Prof Services Third Party | 9,477.00    |
| Donald Merrell, Tim Merrell, Raymond | Land                      | 18,200.00   |
| Dons Supply Co Inc                   | Supplies and Materials    | 85.80       |
| Dooley Tractor Co Inc                | Motor Vehicle Operation   | 221.94      |
| Dossie Rogers                        | Land                      | 2,500.00    |
| Douglas B Hall & Associates Inc      | Prof Services Third Party | 10,200.00   |
| Dougs Auto Parts                     | Motor Vehicle Operation   | 52.32       |
| Dover Water & Sewer Dept             | Utilities and Fuel        | 47.89       |
| Dowlen Sawmill                       | Motor Vehicle Operation   | 64.00       |
| Doyles Tire Service Inc              | Motor Vehicle Operation   | 7,025.17    |
| Dresden Auto Parts                   | Motor Vehicle Operation   | 187.85      |
| Dresden Water & Sewer Department     | Utilities and Fuel        | 205.23      |
| Drum Services, Inc                   | Supplies and Materials    | 227.88      |
| DT McCall & Sons                     | Supplies and Materials    | 858.00      |
| Duck River Electric Cooperativ       | Utilities and Fuel        | 3,558.93    |
| Dunlap Natural Gas System            | Utilities and Fuel        | 864.56      |
| Dunlap Restaurant                    | Supplies and Materials    | 233.24      |
| Dunlap Save-A-Lot                    | Supplies and Materials    | 146.09      |
| Dunlap Water Works                   | Utilities and Fuel        | 319.53      |
| Dunn & Metz Appraisal Group          | Prof Services Third Party | 32,360.00   |
| Duracap Asphalt Paving Co Inc        | Supplies and Materials    | 25,362.62   |
| Dyer County Finance Director         | Grants and Subsidies      | 32,649.26   |
| Dyersburg Electric                   | Utilities and Fuel        | 16.00       |
| Dyna Systems                         | Supplies and Materials    | 312.45      |

**VENDOR PAYMENTS**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Dyna Systems                             | Motor Vehicle Operation   | 3,119.46    |
| Eagle Capital Corporation                | Motor Vehicle Operation   | 380.00      |
| East Tenn Hydraulics                     | Motor Vehicle Operation   | 7,473.35    |
| East Tennessee Development District      | Grants and Subsidies      | 29,002.88   |
| East Tennessee Human Resource Agency Inc | Grants and Subsidies      | 4,032.05    |
| East Tennessee State Universit           | Grants and Subsidies      | 696.52      |
| East Tennessee Steel Supply Inc          | Motor Vehicle Operation   | 83.21       |
| East TN Railroad Authority               | Grants and Subsidies      | 144,109.09  |
| Eastside Utility Dist                    | Utilities and Fuel        | 463.07      |
| Eddies Muffler Center                    | Motor Vehicle Operation   | 120.00      |
| EI Crucero Entertainment LLC             | Prof Services Third Party | 1,210.00    |
| Electric Power Board of Chatta           | Utilities and Fuel        | 42,521.90   |
| Electrical & Electronic Controls         | Maint. & Repairs          | 8,125.00    |
| Elizabethton Municipal Airport           | Grants and Subsidies      | 2,500.00    |
| Elk River Public Utility                 | Utilities and Fuel        | 1,159.51    |
| Ella O. Donaldson                        | Land                      | 9,000.00    |
| Ellison Sanitary Sup Co Inc              | Supplies and Materials    | 58.50       |
| Elro Stanley Mahon, Jr.                  | Land                      | 6,500.00    |
| Eml, Llc                                 | Maint. & Repairs          | 400.00      |
| Ensafe Inc                               | Prof Services Third Party | 13,548.60   |
| Entergy Arkansas Inc                     | Utilities and Fuel        | 661.55      |
| Entergy Arkansas, Inc                    | Utilities and Fuel        | 352.94      |
| Equipment Watch                          | Prof Services Third Party | 2,650.00    |
| Ergon Asphalt & Emulsions Inc            | Supplies and Materials    | 6,617.49    |
| Erwin Utilities                          | Utilities and Fuel        | 693.73      |
| Escue-Hill Auto-Tractor Supply Inc       | Motor Vehicle Operation   | 59.46       |
| Eslick Tractor & Motor Co                | Supplies and Materials    | 29.95       |
| Eslick Tractor & Motor Co                | Motor Vehicle Operation   | 39.50       |
| ETI Corporation                          | Prof Services Third Party | 30,370.85   |
| Eubank Asphalt Paving & Sealing          | Supplies and Materials    | 1,287.19    |
| Eugene Palmer                            | Land                      | 12,900.00   |
| Everett Stewart Regional Airport         | Grants and Subsidies      | 40,586.08   |
| Ewing Moving Service Inc                 | Prof Services Third Party | 300.00      |
| Express Tire & Auto                      | Motor Vehicle Operation   | 303.80      |
| Extreme Glasswork                        | Motor Vehicle Operation   | 350.00      |
| Farleys Ace Hardware &                   | Maint. & Repairs          | 292.95      |
| Farleys Ace Hardware &                   | Supplies and Materials    | 913.99      |
| Farleys Ace Hardware &                   | Motor Vehicle Operation   | 12.43       |
| Farmers Supply Co Inc                    | Supplies and Materials    | 165.92      |
| Farmers Supply Co Inc                    | Motor Vehicle Operation   | 1,854.77    |
| Fastenal Company                         | Supplies and Materials    | 607.55      |
| Fastenal Company                         | Motor Vehicle Operation   | 30.68       |
| Fayetteville Lincoln Co Reg Airport Auth | Grants and Subsidies      | 20,101.32   |
| Fayetteville Public Utilities            | Utilities and Fuel        | 157.50      |
| Fayetteville Utilities                   | Utilities and Fuel        | 309.04      |
| Fayetteville Utilities                   | Utilities and Fuel        | 155.95      |
| Fed Ex Freight                           | Communications            | 129.83      |
| Fedex                                    | Communications            | 5,772.77    |
| Fedex                                    | Supplies and Materials    | 32.12       |
| Felicia Adams                            | Land                      | 4,494.00    |
| Fentress Co Register Of Deeds            | Prof Services Third Party | 17.00       |
| Fentress County Sheriff Department       | Grants and Subsidies      | 2,640.70    |

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| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Fire Extinguisher Sales & Serv        | Maint. & Repairs          | 75.45       |
| Fire Extinguishers Sales And Service  | Maint. & Repairs          | 278.00      |
| First Call                            | Supplies and Materials    | 94.86       |
| First Farmers Cooperative             | Supplies and Materials    | 59.80       |
| First Tennessee Development District  | Grants and Subsidies      | 5,340.56    |
| First Tennessee Human Resource Agency | Grants and Subsidies      | 300,250.23  |
| First Utility District Tipton         | Utilities and Fuel        | 534.93      |
| Fisher & Arnold Inc                   | Prof Services Third Party | 27,403.02   |
| Fisher Auto Parts                     | Motor Vehicle Operation   | 14.94       |
| Fisher Scientific                     | Supplies and Materials    | 388.50      |
| Fleet Pride Inc                       | Supplies and Materials    | 44.88       |
| Fleet Pride Inc                       | Motor Vehicle Operation   | 1,731.95    |
| Fleetcor Technologies                 | Motor Vehicle Operation   | 866,240.01  |
| Flint Trading Inc                     | Maint. & Repairs          | 2,317.25    |
| Flint Trading Inc                     | Prof Services Third Party | 163.91      |
| Flint Trading Inc                     | Supplies and Materials    | 29,362.80   |
| Florence & Hutcheson Inc              | Prof Services Third Party | 269,687.16  |
| Florida Bros Inc                      | Motor Vehicle Operation   | 231.12      |
| Florida Brothers                      | Motor Vehicle Operation   | 13.50       |
| Fluss Excavation                      | Prof Services Third Party | 660.00      |
| Food Rite #52                         | Supplies and Materials    | 54.97       |
| Food Rite #7                          | Supplies and Materials    | 161.80      |
| Food Rite Stores                      | Supplies and Materials    | 1,010.65    |
| Force America                         | Motor Vehicle Operation   | 528.11      |
| Ford Construction Company             | Supplies and Materials    | 817.28      |
| Ford of Murfreesboro                  | Equipment                 | 82,676.00   |
| Forestry Suppliers Inc                | Supplies and Materials    | 13,025.57   |
| Forestry Suppliers Inc                | Motor Vehicle Operation   | 77.19       |
| Forked Deer Electric Cooperati        | Utilities and Fuel        | 173.45      |
| Forked Deer Electric Cooperati        | Utilities and Fuel        | 129.47      |
| Forklift Systems Inc                  | Supplies and Materials    | 4,496.00    |
| Forney LP                             | Supplies and Materials    | 2,518.19    |
| Fort Loudoun Electric Cooperative     | Utilities and Fuel        | 309.84      |
| Fountain City Wrecker Service         | Motor Vehicle Operation   | 125.00      |
| Franklin County Lumber Co             | Supplies and Materials    | 16.30       |
| Franklin County Sherriffs Dept        | Grants and Subsidies      | 7,561.56    |
| Franklin County Trustee               | Grants and Subsidies      | 2,080.78    |
| Franklin Covey Products               | Supplies and Materials    | 106.63      |
| Franklin Farmers Coop                 | Motor Vehicle Operation   | 55.50       |
| Franks Tech Supply Inc                | Supplies and Materials    | 106.00      |
| Fred Pryor Seminars/Career Track      | Training                  | 149.00      |
| Free Service Tire Company, Inc.       | Motor Vehicle Operation   | 6,807.37    |
| Freightliner Of Chattanooga, Llc      | Motor Vehicle Operation   | 5,046.01    |
| Freightliner Of Knoxville             | Motor Vehicle Operation   | 1,684.84    |
| French Broad Electric Membersh        | Utilities and Fuel        | 22.33       |
| Frontier                              | Communications            | 3,150.41    |
| Fugitt Rubber & Supply Co Inc         | Supplies and Materials    | 380.83      |
| Fugitt Rubber & Supply Co Inc         | Motor Vehicle Operation   | 916.47      |
| G & H Industrial Supply               | Motor Vehicle Operation   | 35.03       |
| G & K Services                        | Maint. & Repairs          | 68.91       |
| G Squared LLC                         | Prof Services Third Party | 11,982.84   |
| Galbraith Laboratories Inc            | Prof Services Third Party | 693.60      |



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| Vendor Name                      | Description               | Amount Paid |
|----------------------------------|---------------------------|-------------|
| Gale Company Inc                 | Supplies and Materials    | 1,292.65    |
| Gallatin Dept Of Electricity     | Utilities and Fuel        | 49.97       |
| Gallatin Dept of Electricity     | Utilities and Fuel        | 1,278.03    |
| Gallatin Gas & Water Utilities   | Utilities and Fuel        | 245.32      |
| Gallatin Gas and Water Utiliti   | Utilities and Fuel        | 463.74      |
| Gallatin Welding Supply          | Motor Vehicle Operation   | 47.88       |
| Gannett Fleming Inc              | Data Processing           | 8,925.00    |
| Gard                             | Supplies and Materials    | 649.31      |
| Gardner Smith, Jr.               | Land                      | 150.00      |
| Garrison Service Co              | Motor Vehicle Operation   | 1,559.26    |
| Garver LLC                       | Prof Services Third Party | 77,198.86   |
| Gary and Denise Wardle           | Land                      | 1,825.00    |
| Gateway Tire & Service Center    | Motor Vehicle Operation   | 1,041.70    |
| Gator Ice                        | Supplies and Materials    | 99.00       |
| Gator Ice                        | Motor Vehicle Operation   | 198.00      |
| Gays Auto Service                | Motor Vehicle Operation   | 169.95      |
| GEMC/Corrections Debits          | Utilities and Fuel        | 3,435.15    |
| Gene E. King                     | Land                      | 47,900.00   |
| Gene Langley Ford Inc            | Motor Vehicle Operation   | 216.05      |
| General Tire of Knoxville        | Motor Vehicle Operation   | 327.32      |
| General Tire Service Inc         | Motor Vehicle Operation   | 180.27      |
| Gentry Chevrolet Buick GMC Inc   | Motor Vehicle Operation   | 326.38      |
| Gentrys Power Equip              | Motor Vehicle Operation   | 130.10      |
| Genuine Parts Co                 | Supplies and Materials    | 119.00      |
| Genuine Parts Co                 | Motor Vehicle Operation   | 576.39      |
| Genuine Parts Company            | Motor Vehicle Operation   | 2,498.25    |
| GEO-Jobe GIS Consulting          | Maint. & Repairs          | 756.00      |
| GEO-Jobe GIS Consulting          | Supplies and Materials    | 3,538.00    |
| GEO-Jobe GIS Consulting          | Equipment                 | 9,917.90    |
| Gibson Co Railroad Authority     | Grants and Subsidies      | 6,672.80    |
| Gibson County Utility District   | Utilities and Fuel        | 937.66      |
| Gibson Farmers Co-op             | Motor Vehicle Operation   | 36.93       |
| Giles Auto Store Inc             | Motor Vehicle Operation   | 280.00      |
| Giles County Trustee             | Grants and Subsidies      | 3,569.98    |
| Gills Wrecker Service            | Motor Vehicle Operation   | 85.00       |
| Glasco Corporation               | Supplies and Materials    | 348.59      |
| Glass America                    | Motor Vehicle Operation   | 1,555.95    |
| Glen Oaks Enterprises, LLC       | Land                      | 3,726.00    |
| Glovers Lock Service             | Motor Vehicle Operation   | 16.00       |
| Golden Circle Ford Inc           | Motor Vehicle Operation   | 664.11      |
| Goldie Fields                    | Land                      | 1,000.00    |
| Goldner Associates, Inc          | Prof Services Third Party | 2,261.16    |
| Goldner Associates, Inc          | Supplies and Materials    | 5,505.60    |
| Good Earth Commercial Cleaning   | Maint. & Repairs          | 800.00      |
| Goodpasture Motor Co Inc         | Motor Vehicle Operation   | 51.17       |
| Goodyear Auto Service Center     | Motor Vehicle Operation   | 2,897.41    |
| Goodyear Auto Svc Ctr            | Motor Vehicle Operation   | 690.96      |
| Goodyear Tire And Rubber Company | Motor Vehicle Operation   | 657.90      |
| Goodyear Wholesale Tire          | Motor Vehicle Operation   | 715.20      |
| Gordon Engineering & Service C   | Maint. & Repairs          | 1,062.75    |
| Gordon Engineering & Service C   | Supplies and Materials    | 655.00      |
| Govconnection, Inc               | Data Processing           | 451.25      |

**VENDOR PAYMENTS**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| GPR Testing and Inspection LLC           | Prof Services Third Party | 18,160.00   |
| Gracey & Associates                      | Prof Services Third Party | 2,450.00    |
| Grainger                                 | Maint. & Repairs          | 285.84      |
| Grainger                                 | Supplies and Materials    | 89,122.10   |
| Grainger                                 | Motor Vehicle Operation   | 8,701.28    |
| Grainger                                 | Data Processing           | 278.74      |
| Grainger Automotive LLC                  | Motor Vehicle Operation   | 126.50      |
| Grainger Farmers Cooperative             | Supplies and Materials    | 28.64       |
| Graning Paint & Wallpaper Co Inc         | Supplies and Materials    | 61.08       |
| Graves Metal Products Inc                | Supplies and Materials    | 286.56      |
| Graves Metal Products Inc                | Motor Vehicle Operation   | 85.00       |
| Greater Dickson Gas Authority            | Utilities and Fuel        | 483.02      |
| Greater Dickson Gas Authority            | Utilities and Fuel        | 479.84      |
| Greater Dickson Gas Authority            | Utilities and Fuel        | 125.79      |
| Greene County                            | Grants and Subsidies      | 5,915.94    |
| Greeneville Light & Power Syst           | Utilities and Fuel        | 6,790.25    |
| Greeneville Oil Company                  | Motor Vehicle Operation   | 4,923.00    |
| Greeneville-Greene Co. Airport Authority | Grants and Subsidies      | 817,508.33  |
| Greenman Pedersen Inc                    | Prof Services Third Party | 21,772.21   |
| Greenville Water Commission              | Utilities and Fuel        | 69.70       |
| Greenway Landscaping Supplies            | Maint. & Repairs          | 2,147.40    |
| Greer Sign Co Inc                        | Supplies and Materials    | 235.00      |
| Gresham Smith and Partners               | Prof Services Third Party | 453,735.77  |
| Greyhawk Inc                             | Maint. & Repairs          | 1,999.50    |
| Griffin Cook And Sons Supply Inc         | Supplies and Materials    | 39.60       |
| Grindstaff Chevrolet Inc                 | Motor Vehicle Operation   | 7,470.66    |
| Griswold & Sons Wrecker Service          | Motor Vehicle Operation   | 300.00      |
| Grose Fire Protection Company            | Maint. & Repairs          | 2,283.60    |
| Grundy County Trustee                    | Grants and Subsidies      | 2,259.62    |
| Guardian Ipco Inc                        | Supplies and Materials    | 300.00      |
| Guess Wrecker & Rollback Service         | Motor Vehicle Operation   | 450.00      |
| Gulf Industries Inc                      | Supplies and Materials    | 4,800.00    |
| Gulf Industries Material Sales LLC       | Rentals and Insurance     | 12,870.00   |
| Gvm Inc                                  | Supplies and Materials    | 1,454.97    |
| H & H Pro Hardware And Lumber Co         | Supplies and Materials    | 13.95       |
| H A Balton Sign Company INC              | Prof Services Third Party | 300.00      |
| H C I Supply Of Mckenzie Inc             | Supplies and Materials    | 56.87       |
| H C I Supply Of Mckenzie Inc             | Motor Vehicle Operation   | 60.55       |
| H D Industries Inc                       | Motor Vehicle Operation   | 84.64       |
| H G Lipscomb Co Inc                      | Supplies and Materials    | 100.44      |
| H W Lochner Inc                          | Prof Services Third Party | 91,622.82   |
| H. Jerry and Sharon Walker               | Land                      | 23,050.00   |
| Haekwan & Kyunghee Hwang                 | Land                      | 950.00      |
| Hamblen County Mayor                     | Grants and Subsidies      | 3,003.34    |
| Hamblens Auto Repair & Wrecker Ser       | Motor Vehicle Operation   | 250.00      |
| Hamilton Co Government                   | Grants and Subsidies      | 88,287.34   |
| Hamilton County Purchasing Department    | Grants and Subsidies      | 26,873.03   |
| Hamilton County Register Of Deeds        | Prof Services Third Party | 12.00       |
| Hancock County Trustee                   | Grants and Subsidies      | 2,015.78    |
| Handy Home Center                        | Supplies and Materials    | 170.60      |
| Hardeman County                          | Grants and Subsidies      | 8,179.16    |
| Hardeman County Executive                | Grants and Subsidies      | 2,016.41    |

**VENDOR PAYMENTS**  
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| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Hardin County Shrifffs Dept           | Grants and Subsidies      | 2,409.83    |
| Hardin Farmers Coop Inc               | Maint. & Repairs          | 137.30      |
| Hardin Farmers Coop Inc               | Supplies and Materials    | 36.99       |
| Hardin Farmers Coop Inc               | Motor Vehicle Operation   | 27.60       |
| Harman Brothers Ice Co                | Supplies and Materials    | 450.18      |
| Harman Ice & Cold Storage Inc         | Supplies and Materials    | 378.30      |
| Harpeth True Value                    | Supplies and Materials    | 34.78       |
| Harrell & Hall Enterprise             | Supplies and Materials    | 1,135.34    |
| Harriman Utility Board                | Utilities and Fuel        | 2,075.76    |
| Harris Electric                       | Motor Vehicle Operation   | 4.65        |
| Harrison Farm & Home Supply           | Supplies and Materials    | 54.51       |
| Harrison Signs                        | Prof Services Third Party | 800.00      |
| Harrison Signs                        | Supplies and Materials    | 148.68      |
| Hartsville Trousdale General Services | Grants and Subsidies      | 2,571.90    |
| Hartsville/Trousdale Co               | Utilities and Fuel        | 50.36       |
| Harveys Pirate Drive-In               | Supplies and Materials    | 81.65       |
| Haskris Co                            | Supplies and Materials    | 143.66      |
| Havners Frame Shoppe                  | Maint. & Repairs          | 88.42       |
| Hawker Beechcroft Corp                | Motor Vehicle Operation   | 267.25      |
| Hawkins County Gas Utility            | Utilities and Fuel        | 42.32       |
| Hawkins Farmers Co Op                 | Rentals and Insurance     | 350.00      |
| Hawkins Farmers Co Op                 | Motor Vehicle Operation   | 80.34       |
| Hayes Instrument Co Inc               | Maint. & Repairs          | 131.93      |
| Hayes Instrument Co Inc               | Supplies and Materials    | 3,885.00    |
| Hayes Instrument Co Inc               | Equipment                 | 58,872.05   |
| Hayes Instrument Co Inc               | Training                  | 6,000.00    |
| Hayes Instrument Co Inc               | Data Processing           | 13.69       |
| Haynes & Haynes LLC                   | Motor Vehicle Operation   | 823.95      |
| Haywood County Solid Waste Dept       | Utilities and Fuel        | 294.26      |
| Haywood County Trustees Office        | Grants and Subsidies      | 2,561.77    |
| Hci Supply Inc                        | Supplies and Materials    | 3,214.72    |
| Hci Supply Inc                        | Motor Vehicle Operation   | 197.42      |
| Hci Supply Inc                        | Equipment                 | 11.50       |
| Hci Supply Of Dyersburg               | Motor Vehicle Operation   | 29.30       |
| Heavy Machines Inc                    | Motor Vehicle Operation   | 483.05      |
| Heavyquip                             | Motor Vehicle Operation   | 1,374.81    |
| HELEN TUER                            | Land                      | 18,301.90   |
| Helms Construction Company            | Prof Services Third Party | 2,495.00    |
| Henard Lumber and Building Supplies   | Supplies and Materials    | 19.95       |
| Henry County Circuit Court            | Land                      | 29,900.00   |
| Henry Farmers Coop                    | Supplies and Materials    | 50.00       |
| Henson Tractor Inc                    | Motor Vehicle Operation   | 1,177.40    |
| Hepaco, Inc                           | Maint. & Repairs          | 3,249.31    |
| Herbert Ownby & Ruby Ownby            | Land                      | 7,200.00    |
| Heritage Automotive Center Inc        | Motor Vehicle Operation   | 22.37       |
| Hermitage Golf Course                 | Rentals and Insurance     | 1,000.00    |
| Hertz Equipment Rental Corp           | Rentals and Insurance     | 1,494.30    |
| Hickman County Solid Waste Department | Utilities and Fuel        | 200.50      |
| Hickman County Trustee                | Grants and Subsidies      | 2,610.82    |
| Highland Telephone Cooperative Inc    | Communications            | 136.66      |
| Hills Hardware & Sptg Goods           | Maint. & Repairs          | 20.00       |
| Hills Repair Shop                     | Maint. & Repairs          | 286.95      |

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| Vendor Name                          | Description               | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| Hills Repair Shop                    | Supplies and Materials    | 13.98       |
| Hills Repair Shop                    | Motor Vehicle Operation   | 2,758.46    |
| Hills Trucking Service               | Motor Vehicle Operation   | 10,266.62   |
| Hillsville Utility District          | Utilities and Fuel        | 27.16       |
| Hinkle Contracting Company LLC       | Supplies and Materials    | 175.69      |
| Hix Bros Tractor Service Inc         | Motor Vehicle Operation   | 152.56      |
| HMA Lab Supply Inc                   | Equipment                 | 6,209.26    |
| HMB Professional Engineers Inc       | Prof Services Third Party | 57,552.17   |
| Hodges And Pratt Company PC          | Prof Services Third Party | 2,000.00    |
| Hodges Machine Shop LLC              | Motor Vehicle Operation   | 1,675.88    |
| Hoffman Diamond Products Inc         | Supplies and Materials    | 4,832.00    |
| Hog Wild Real Memphis Barbeque LLC   | Supplies and Materials    | 1,242.50    |
| Holston Electric Cooperative         | Utilities and Fuel        | 466.79      |
| Holston Gases Inc                    | Supplies and Materials    | 74.99       |
| Home Depot Credit Services           | Supplies and Materials    | 839.72      |
| Home Pro                             | Supplies and Materials    | 501.57      |
| Homer Skelton Ford of Millington LLC | Motor Vehicle Operation   | 57.56       |
| Homestead Lawn & Tractor Co          | Supplies and Materials    | 70.00       |
| Horace Sullivan Inc                  | Maint. & Repairs          | 15,050.87   |
| Hosse & Hosse Safe & Lock Co.        | Supplies and Materials    | 573.74      |
| Houston County Trustee               | Grants and Subsidies      | 1,962.88    |
| Hub City Blueprint                   | Supplies and Materials    | 477.00      |
| Hub City Blueprint & Supply Co       | Supplies and Materials    | 530.00      |
| Hubert Allen Longmire                | Land                      | 1,030.00    |
| Hudson Materials Company             | Supplies and Materials    | 7,660.22    |
| Humboldt Chrysler Dodge Jeep         | Motor Vehicle Operation   | 83.74       |
| Humboldt Mfg Co                      | Supplies and Materials    | 96.00       |
| Humphrey's Co. Utility Distric       | Utilities and Fuel        | 15.67       |
| Humphrey's Co. Utility Distric       | Utilities and Fuel        | 77.52       |
| Humphrey's Co. Utility Distric       | Utilities and Fuel        | 423.00      |
| Humphreys County Utility District    | Utilities and Fuel        | 423.00      |
| Humphreys Farmers Coop               | Supplies and Materials    | 132.94      |
| Hunt and Company Inc                 | Supplies and Materials    | 1,117.00    |
| Hunter Oil Co Inc                    | Motor Vehicle Operation   | 8,930.18    |
| Hutsons Ag Equip Inc                 | Supplies and Materials    | 1,859.56    |
| Hutsons Ag Equip Inc                 | Motor Vehicle Operation   | 402.64      |
| Hutton Communications Inc            | Supplies and Materials    | 686.62      |
| Hutton Hardware                      | Motor Vehicle Operation   | 14.95       |
| I-40 Texaco                          | Motor Vehicle Operation   | 20.50       |
| IAAP Nashville Chapter               | Training                  | 50.00       |
| ICM of America Inc                   | Maint. & Repairs          | 1,995.00    |
| ICU Automotive Services              | Motor Vehicle Operation   | 1,013.00    |
| Imbsen & Associates Inc              | Prof Services Third Party | 3,840.36    |
| IMG College LLC                      | Prof Services Third Party | 5,833.33    |
| Imperial Tire                        | Motor Vehicle Operation   | 470.99      |
| Independent Diesel Service           | Motor Vehicle Operation   | 2,126.84    |
| Industrial Development Board of      | Land                      | 20,250.00   |
| Industrial Machine & Hydraulics      | Motor Vehicle Operation   | 510.64      |
| Industrial Rubber & Gasket           | Motor Vehicle Operation   | 1,502.16    |
| Industrial Steel & Supply            | Motor Vehicle Operation   | 746.10      |
| Ingersoll Rand Company               | Maint. & Repairs          | 1,919.00    |
| Insight Public Sector Inc            | Data Processing           | 1,004.61    |

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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Instrotek Inc                            | Supplies and Materials    | 78,643.20   |
| Intergraph Corporation                   | Data Processing           | 20,568.78   |
| International Office Products            | Supplies and Materials    | 274.82      |
| Interstate Battery Sys Of Music City     | Motor Vehicle Operation   | 161.95      |
| Interstate Battery System Of Tn Valley   | Supplies and Materials    | 33.95       |
| Interstate Battery System Of Tn Valley   | Motor Vehicle Operation   | 639.75      |
| Iron MountainHealth Information Serv     | Communications            | 126.72      |
| Iron MountainHealth Information Serv     | Prof Services Third Party | 1,795.08    |
| Irving Materials Inc                     | Supplies and Materials    | 1,002.25    |
| Irving Materials Inc                     | Buildings                 | 1,479.00    |
| Isco Industries Inc                      | Supplies and Materials    | 46,132.44   |
| J & B Auto Parts Inc                     | Motor Vehicle Operation   | 87.27       |
| J & K Truck Repair Inc                   | Motor Vehicle Operation   | 9,860.04    |
| J & S Auto Repair                        | Motor Vehicle Operation   | 5,170.00    |
| J P Shelly & Sons Inc                    | Supplies and Materials    | 46.20       |
| J R Hayes Constr Co Inc                  | Supplies and Materials    | 3,293.95    |
| J.C. and Patricia Goodman                | Land                      | 9,125.00    |
| Jabbers                                  | Supplies and Materials    | 325.00      |
| Jack Morris Auto Glass                   | Motor Vehicle Operation   | 2,572.91    |
| Jackson Area Council On Alcohol &        | Grants and Subsidies      | 25,370.48   |
| Jackson Battery Service                  | Motor Vehicle Operation   | 109.00      |
| Jackson Energy Authority                 | Communications            | 126.18      |
| Jackson Energy Authority                 | Utilities and Fuel        | 31,399.38   |
| Jackson Energy Authority                 | Utilities and Fuel        | 833.12      |
| Jackson Energy Authority                 | Utilities and Fuel        | 37.35       |
| Jackson Municipal Regional Planning Comm | Grants and Subsidies      | 74,213.56   |
| Jackson Police Dept                      | Grants and Subsidies      | 9,987.32    |
| Jackson-Madison County Airport Authority | Grants and Subsidies      | 67,437.78   |
| Jacky Jones Ford Lincoln Mercury         | Motor Vehicle Operation   | 689.84      |
| Jacobs Wholesale & Paper Co              | Supplies and Materials    | 53.80       |
| James & Associates Inc                   | Prof Services Third Party | 18,967.62   |
| James Chasen Witherspoon                 | Land                      | 65,000.00   |
| James Hawkins                            | Land                      | 6,756.00    |
| James Robert Corey and Angela M. James   | Land                      | 300.00      |
| Jamestown Gas & Water Dept               | Utilities and Fuel        | 1,281.30    |
| Janice T. Graves                         | Land                      | 37,281.70   |
| Jarnagin Motor Company Inc               | Motor Vehicle Operation   | 415.17      |
| Jason Leon Evans                         | Land                      | 300.00      |
| Jasper Engine & Transmission             | Motor Vehicle Operation   | 2,216.00    |
| Jay & Amy Wormsley                       | Land                      | 1,493.00    |
| JDH Company Inc                          | Supplies and Materials    | 38.24       |
| Jefferson County                         | Prof Services Third Party | 29.00       |
| Jefferson County Sanitation Department   | Utilities and Fuel        | 400.00      |
| Jefferson-Cocke County Utility Dist      | Utilities and Fuel        | 592.34      |
| Jellico Electric and Water Sys           | Utilities and Fuel        | 93.41       |
| Jennings Tire Co                         | Motor Vehicle Operation   | 533.70      |
| Jerry Cavender's Ice Service             | Supplies and Materials    | 503.70      |
| Jerry Duncan Ford Lincoln Mercury, Inc   | Motor Vehicle Operation   | 579.73      |
| Jerry F. & Martha G. Hopkins             | Land                      | 1,250.00    |
| Jerrys Auto Parts                        | Motor Vehicle Operation   | 14.67       |
| Jersey Mikes                             | Supplies and Materials    | 459.54      |
| Jims Auto Body Shop, Inc                 | Motor Vehicle Operation   | 200.00      |

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| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Jims Towing Services Inc              | Motor Vehicle Operation   | 1,650.00    |
| Jobtarget LLC                         | Prof Services Third Party | 299.00      |
| Joe and Stephanie Brown & Nationstar  | Land                      | 17,000.00   |
| Joel W. & Odetta Green                | Land                      | 6,975.00    |
| John and Angeletta C. Starkey         | Land                      | 48,375.00   |
| John Bouchard & Sons Co Inc           | Maint. & Repairs          | 2,994.00    |
| John Bouchard & Sons Co Inc           | Supplies and Materials    | 482.00      |
| John J Harrison                       | Motor Vehicle Operation   | 100.95      |
| John M Hahn Jr                        | Prof Services Third Party | 11,700.00   |
| John Thornton Chevrolet Inc           | Motor Vehicle Operation   | 338.04      |
| Johnny Michael Key                    | Land                      | 102,700.00  |
| Johnson City Power Board              | Utilities and Fuel        | 222.16      |
| Johnson City Power Board              | Utilities and Fuel        | 3,214.43    |
| Johnson City Utility System           | Utilities and Fuel        | 2,003.88    |
| Johnsons Auto Parts & Mac             | Motor Vehicle Operation   | 55.00       |
| Johnstone Supply of Knoxville         | Supplies and Materials    | 2,428.46    |
| Joslin And Son Signs                  | Prof Services Third Party | 600.00      |
| K S Ware & Associates LLC             | Prof Services Third Party | 30,759.90   |
| KCI Technologies Inc                  | Prof Services Third Party | 476,033.84  |
| Keltin Inc                            | Motor Vehicle Operation   | 75.00       |
| Ken and Trina Cooper                  | Land                      | 870.00      |
| Ken Smith Auto Parts Inc              | Motor Vehicle Operation   | 160.67      |
| Kenneth Clifft and Penny Clifft       | Land                      | 6,300.00    |
| Kenneth Clifft and wife Penny Clifft  | Land                      | 6,300.00    |
| Kenny Pipe & Supply                   | Supplies and Materials    | 3,671.11    |
| Kenny Pipe & Supply                   | Motor Vehicle Operation   | 142.91      |
| Kenwood Usa, Service Division         | Supplies and Materials    | 1,073.90    |
| Kevin & Robin Barnett                 | Land                      | 400.00      |
| Kile Truck Refrigeration              | Motor Vehicle Operation   | 174.31      |
| Kimball Midwest                       | Motor Vehicle Operation   | 310.25      |
| Kimley-Horn & Associates Inc          | Prof Services Third Party | 63,308.05   |
| Kingsport Times News                  | Prof Services Third Party | 611.23      |
| Kirklands Pest Control LLC            | Maint. & Repairs          | 115.00      |
| Knights Welding Fabricating & Machine | Motor Vehicle Operation   | 200.00      |
| Knop Construction                     | Motor Vehicle Operation   | 650.00      |
| Knox Co Dept of Finance               | Grants and Subsidies      | 7,096.88    |
| Knox Co Engineering & Public W        | Grants and Subsidies      | 10,530.00   |
| Knox County Gov Office of Trust       | Grants and Subsidies      | 149,943.00  |
| Knox County Government                | Grants and Subsidies      | 9,396.41    |
| Knox County Register Of Deeds         | Prof Services Third Party | 574.00      |
| Knox County Sheriffs Department       | Grants and Subsidies      | 17,907.80   |
| Knox Tenn Rental & Sales Co           | Motor Vehicle Operation   | 141.06      |
| KnoxCPR                               | Training                  | 2,000.00    |
| Knoxville Knox County Metropolitan    | Grants and Subsidies      | 28,137.00   |
| Knoxville Rubber & Gasket             | Motor Vehicle Operation   | 278.25      |
| Knoxville Seed And Greenhouse Supply  | Supplies and Materials    | 813.49      |
| Knoxville Spring Service              | Motor Vehicle Operation   | 2,182.92    |
| Knoxville Utilities Board             | Utilities and Fuel        | 19.22       |
| Knoxville Utility Board               | Utilities and Fuel        | 39,417.02   |
| Kodak Tractor & Equipment Co LLC      | Motor Vehicle Operation   | 1,182.41    |
| Kone Inc                              | Maint. & Repairs          | 1,441.73    |
| Konica Minolta Business Soluti        | Maint. & Repairs          | 1,568.60    |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Kraft Street Muffler & Brake Center   | Motor Vehicle Operation   | 415.00      |
| Kta-tator Inc                         | Prof Services Third Party | 2,638.49    |
| L T Murphy & Associates               | Prof Services Third Party | 14,000.00   |
| Lafayette Police Dept                 | Grants and Subsidies      | 20,940.00   |
| Lafollete Utilities                   | Utilities and Fuel        | 3,530.10    |
| Lafollete Utilities                   | Utilities and Fuel        | 427.36      |
| Lake County Utility District          | Utilities and Fuel        | 733.22      |
| Lamar Companies                       | Land                      | 9,000.00    |
| Lance Cunningham Ford                 | Motor Vehicle Operation   | 4,158.56    |
| Landers Ford                          | Motor Vehicle Operation   | 2,378.38    |
| Landers Quality Recappers             | Motor Vehicle Operation   | 40.00       |
| Landmark International Trucks Inc     | Supplies and Materials    | 506.26      |
| Landmark International Trucks Inc     | Motor Vehicle Operation   | 11,487.57   |
| Langford Welding & Steel Wrks Inc     | Motor Vehicle Operation   | 2,630.00    |
| Larry D. Howerton                     | Land                      | 9,000.00    |
| Larry J. Newton & Darkis Rogers       | Land                      | 74,000.00   |
| Lauderdale County Sheriff Department  | Grants and Subsidies      | 3,470.96    |
| Lauderdale County Water System        | Utilities and Fuel        | 51.20       |
| Lawrence Farmers Coop                 | Motor Vehicle Operation   | 626.90      |
| Lawrence Glass Co                     | Motor Vehicle Operation   | 89.00       |
| Lawson Elec Co Inc                    | Maint. & Repairs          | 18,226.90   |
| Lawson Elec Co Inc                    | Highway Construction      | 97,878.00   |
| Laycook Products Co Inc               | Motor Vehicle Operation   | 166.80      |
| Lebanon Chemicals Inc                 | Supplies and Materials    | 366.62      |
| Lee Company                           | Maint. & Repairs          | 2,452.68    |
| Lee Electric Supply Company I         | Supplies and Materials    | 50.52       |
| Lee Smith Inc Ford Trucks             | Motor Vehicle Operation   | 6,435.18    |
| Lenoir City Police Department         | Grants and Subsidies      | 1,860.51    |
| Lenoir City Utility Board             | Utilities and Fuel        | 1,300.00    |
| Leon Medley Welding & Gen Repair      | Motor Vehicle Operation   | 2,723.27    |
| Leonard Riley                         | Land                      | 1,350.00    |
| Lewis County Executive                | Grants and Subsidies      | 2,629.60    |
| Lewisburg Industrial & Welding Inc    | Supplies and Materials    | 21.65       |
| Lewisburg Industrial & Welding Inc    | Motor Vehicle Operation   | 4,894.76    |
| Lewisburg Rubber & Gasket LLC         | Motor Vehicle Operation   | 442.17      |
| Lewisburg Water And Wastewater        | Utilities and Fuel        | 50.76       |
| Lexington Electric System             | Utilities and Fuel        | 2,784.56    |
| Lexington Police Department           | Grants and Subsidies      | 2,675.37    |
| Lexington Utilities                   | Utilities and Fuel        | 38.53       |
| Lexington Utilities                   | Utilities and Fuel        | 243.67      |
| Lexington Water Dept                  | Utilities and Fuel        | 38.53       |
| Lhoist North America of Tennessee Inc | Supplies and Materials    | 5,086.83    |
| Liberty Auto Glass                    | Motor Vehicle Operation   | 380.00      |
| Liberty Communications Inc            | Supplies and Materials    | 630.00      |
| Liberty Tire Recycling LLC            | Maint. & Repairs          | 962.29      |
| Liberty Tire Recycling LLC            | Rentals and Insurance     | 1,181.12    |
| Liberty Tire Recycling LLC            | Motor Vehicle Operation   | 1,773.09    |
| Lifeguard Medical Solutions           | Supplies and Materials    | 325.00      |
| Light Bulb Depot 7, Llc               | Supplies and Materials    | 48.12       |
| Liles Bros & Son                      | Motor Vehicle Operation   | 85.55       |
| Lincoln County                        | Grants and Subsidies      | 9,080.99    |
| Lincoln County Executive              | Grants and Subsidies      | 4,629.07    |



**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| Lincoln Paving Llc                     | Supplies and Materials    | 2,020.46    |
| Line X of Nashville LLC                | Motor Vehicle Operation   | 6,180.00    |
| Line-X Of Knoxville                    | Motor Vehicle Operation   | 1,845.00    |
| Littlejohn Engineering Assoc           | Prof Services Third Party | 122,584.38  |
| Lojac Enterprises                      | Supplies and Materials    | 60,664.93   |
| Long Lewis Ford of the Shoals Inc      | Motor Vehicle Operation   | 196.91      |
| Lonnie Cobb Ford LLC                   | Supplies and Materials    | 54.00       |
| Lonnie Cobb Ford LLC                   | Motor Vehicle Operation   | 811.33      |
| Loudon County                          | Grants and Subsidies      | 4,246.41    |
| Loudon County Napa                     | Motor Vehicle Operation   | 46.80       |
| Loudon Utilities                       | Utilities and Fuel        | 45.79       |
| Lowes                                  | Maint. & Repairs          | 229.55      |
| Lowes                                  | Supplies and Materials    | 1,948.83    |
| Lowes                                  | Motor Vehicle Operation   | 303.72      |
| Lui Heimansohn Inc                     | Motor Vehicle Operation   | 467.22      |
| Lunchtime Catering                     | Prof Services Third Party | 266.34      |
| Mack Of Nashville LLC                  | Motor Vehicle Operation   | 3,469.80    |
| Macon Small Engine                     | Supplies and Materials    | 37.00       |
| Macon Trousdale Farmers Coop           | Supplies and Materials    | 14.99       |
| MADD-TN                                | Grants and Subsidies      | 36,564.43   |
| Madison County Development Llc         | Utilities and Fuel        | 357.61      |
| Madison County Trustee                 | Grants and Subsidies      | 2,988.24    |
| Maggart Tire Co Llc                    | Motor Vehicle Operation   | 130.50      |
| Magnolia Paper & Janitor Supply Co Inc | Supplies and Materials    | 98.34       |
| Mainstage Theatrical Supply            | Supplies and Materials    | 326.49      |
| Malone Wrecker                         | Motor Vehicle Operation   | 835.00      |
| Manchester Police Department           | Grants and Subsidies      | 13,705.31   |
| Mandli Communications Inc              | Maint. & Repairs          | 42,420.00   |
| Mandli Communications Inc              | Prof Services Third Party | 349,116.78  |
| Map Sales & Services                   | Supplies and Materials    | 33.50       |
| Maptext Inc                            | Data Processing           | 3,384.00    |
| Marc A. Moore and Jocelyne Moore       | Land                      | 700.00      |
| Marion County Railroad Authority       | Grants and Subsidies      | 102,366.95  |
| Marion County Sheriff                  | Grants and Subsidies      | 401.58      |
| Marion County Trustee                  | Grants and Subsidies      | 3,844.67    |
| Marion Farmers Cooperative             | Motor Vehicle Operation   | 37.00       |
| Mark Young Appraisals                  | Prof Services Third Party | 1,400.00    |
| Marshall & Swift                       | Prof Services Third Party | 1,017.38    |
| Marshall Car Care                      | Motor Vehicle Operation   | 64.40       |
| Marshall County                        | Prof Services Third Party | 48.00       |
| Marshall County Executive              | Grants and Subsidies      | 3,777.83    |
| Marshall Farmers Co Op                 | Motor Vehicle Operation   | 286.20      |
| Marshall Mize Ford                     | Motor Vehicle Operation   | 983.11      |
| Martha G. Hopkins                      | Land                      | 37,700.00   |
| Martin K. Weaver                       | Land                      | 20,000.00   |
| Martin Motors                          | Motor Vehicle Operation   | 1,225.00    |
| Martin Paving Company Inc              | Supplies and Materials    | 173,373.12  |
| Mason Ice                              | Supplies and Materials    | 770.00      |
| Mason Police Dept                      | Grants and Subsidies      | 569.52      |
| Mathis Battery Co Inc                  | Motor Vehicle Operation   | 594.00      |
| Mattern & Craig Inc                    | Prof Services Third Party | 218,045.50  |
| Matthew Bender & Co Inc                | Prof Services Third Party | 287.01      |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Maury Co Equipment Co INC                | Motor Vehicle Operation   | 267.56      |
| Maury County Solid Waste                 | Utilities and Fuel        | 909.11      |
| Maury Farmers Cooperative                | Supplies and Materials    | 98.85       |
| Maxxguard Incorporated                   | Maint. & Repairs          | 2,994.00    |
| Maynard Select                           | Maint. & Repairs          | 42,096.71   |
| Maynard Select LLC                       | Maint. & Repairs          | 728.58      |
| Maynardville Utility District            | Utilities and Fuel        | 37.76       |
| Mc Minnville Fire Extinguisher           | Maint. & Repairs          | 744.00      |
| Mc Minnville Police Department           | Grants and Subsidies      | 4,976.43    |
| McAsphalt LLC                            | Supplies and Materials    | 5,171.84    |
| Mcewen Dairy Queen                       | Supplies and Materials    | 62.34       |
| McGinley Lawn & Garden                   | Motor Vehicle Operation   | 69.94       |
| Mcgregors Septic Service                 | Maint. & Repairs          | 3,825.00    |
| Mcguires Lawn Service                    | Maint. & Repairs          | 195.00      |
| Mchenry Tractor Co Inc                   | Motor Vehicle Operation   | 1,130.16    |
| McInturff & McInturff PLLC               | Prof Services Third Party | 879.50      |
| McKenzie Auto Parts Inc                  | Motor Vehicle Operation   | 593.09      |
| McKenzie Feed & Grain Inc                | Motor Vehicle Operation   | 2,142.18    |
| McKenzie Water Commission                | Utilities and Fuel        | 954.66      |
| Mcminn County - Ecd                      | Utilities and Fuel        | 443.26      |
| Mcminn County Register Of Deeds          | Prof Services Third Party | 63.00       |
| Mcminn County Sheriff Department         | Grants and Subsidies      | 3,116.09    |
| Mcminnville Auto Parts Inc               | Motor Vehicle Operation   | 34.00       |
| McMinnville Electric System              | Utilities and Fuel        | 20.77       |
| McMinnville Electric System              | Utilities and Fuel        | 724.12      |
| McNairy County Airport Authority         | Grants and Subsidies      | 28,361.42   |
| McNairy County Executive                 | Grants and Subsidies      | 4,985.00    |
| Media Tracking Inc                       | Communications            | 199.00      |
| Meharry Medical College                  | Grants and Subsidies      | 59,552.34   |
| Meigs County                             | Grants and Subsidies      | 3,206.25    |
| Memphis Area Transit Authority           | Grants and Subsidies      | 34,362.00   |
| Memphis Chain & Cable                    | Motor Vehicle Operation   | 358.54      |
| Memphis Fence Supply Co Inc              | Supplies and Materials    | 9.00        |
| Memphis Light Gas And Water Division     | Maint. & Repairs          | 147.30      |
| Memphis Light, Gas and Water             | Utilities and Fuel        | 19,933.17   |
| Memphis Police Department                | Grants and Subsidies      | 18,421.52   |
| Memphis Police Deptment                  | Grants and Subsidies      | 58,233.23   |
| Memphis Ready Mix                        | Supplies and Materials    | 564.00      |
| Mercury Supply Co Inc                    | Supplies and Materials    | 339.88      |
| Meriwether Lewis Electric Co-o           | Utilities and Fuel        | 4,100.60    |
| Metro Moore County Sheriff Dep           | Grants and Subsidies      | 2,815.99    |
| Metro Nashville Finance Operati          | Grants and Subsidies      | 4,937.73    |
| Metro Nashville & Davidson County        | Grants and Subsidies      | 306,719.93  |
| Metro Water                              | Utilities and Fuel        | 4,264.73    |
| Metropolitan Lynchburg/Moore C           | Utilities and Fuel        | 25.34       |
| Metropolitan Nashville Airport Authority | Rentals and Insurance     | 862.46      |
| Metropolitan Nashville Airport Authority | Grants and Subsidies      | 877.50      |
| Metropolitan Police Dept                 | Grants and Subsidies      | 102,037.67  |
| Michael Baker Jr Inc                     | Prof Services Third Party | 5,997.55    |
| Michael P Ishie & Associates             | Prof Services Third Party | 8,750.00    |
| Mid Cumberland Human Resource Agency     | Grants and Subsidies      | 65,516.76   |
| Mid South Diesel Service                 | Motor Vehicle Operation   | 1,091.20    |

**VENDOR PAYMENTS**  
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| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| Mid South Equipment Co                 | Motor Vehicle Operation   | 3,471.35    |
| Mid South Stone Inc                    | Supplies and Materials    | 1,502.60    |
| Mid Tenn Collision Center              | Motor Vehicle Operation   | 4,423.89    |
| Mid Tenn Ford & Sterling Truck Sales   | Motor Vehicle Operation   | 18,125.52   |
| Mid Tenn Ford & Sterling Truck Sales   | Equipment                 | 129,332.64  |
| Mid Tenn Rubber Stamp Co. Inc          | Supplies and Materials    | 1,229.53    |
| Mid Tennessee Metal                    | Supplies and Materials    | 2,734.80    |
| Mid Town Transmission & Gear Works     | Motor Vehicle Operation   | 1,720.45    |
| Midas Muffler & Brake Shop             | Motor Vehicle Operation   | 60.99       |
| Middle Tenn Exterminating Co           | Maint. & Repairs          | 479.00      |
| Middle Tenn State University           | Grants and Subsidies      | 39,894.70   |
| Middle Tennessee Electric              | Land                      | 18,100.00   |
| Middle Tennessee Limestone Inc         | Supplies and Materials    | 370.76      |
| Middle Tennessee Natural Gas           | Utilities and Fuel        | 4,777.37    |
| Middle Tennessee Natural Gas           | Utilities and Fuel        | 407.01      |
| Middle TN Electric Co-op               | Utilities and Fuel        | 2,886.91    |
| Mid-South Bus Center Inc               | Motor Vehicle Operation   | 27.08       |
| Mid-South Sales, Inc                   | Motor Vehicle Operation   | 906.50      |
| Mid-Tn Hose & Hydraulics               | Motor Vehicle Operation   | 95.33       |
| Midway Materials Inc                   | Supplies and Materials    | 330.00      |
| Midway Supply Co Inc                   | Supplies and Materials    | 12.36       |
| Mike Lewis                             | Land                      | 1,950.00    |
| Mikes Body Shop                        | Motor Vehicle Operation   | 3,000.00    |
| Mill & Mine Supply Co Inc              | Supplies and Materials    | 241.48      |
| Millennium Marketing LLC               | Prof Services Third Party | 540.00      |
| Miller Concret Products Inc            | Supplies and Materials    | 836.00      |
| Millington Municipal Airport Authority | Grants and Subsidies      | 24,943.10   |
| Millington Telephone Co                | Communications            | 61.72       |
| Minors Wrecker Service                 | Supplies and Materials    | 1,275.00    |
| Mister Automotive Of Newport I         | Supplies and Materials    | 558.00      |
| Mister Automotive Of Newport I         | Motor Vehicle Operation   | 1,297.56    |
| Mitchell McCarter                      | Land                      | 1,100.00    |
| Mobile Calibration                     | Maint. & Repairs          | 930.00      |
| Mobility Transportation Services       | Grants and Subsidies      | 230,818.00  |
| Modern Propane                         | Supplies and Materials    | 129.15      |
| Modjeski & Masters Inc                 | Prof Services Third Party | 230,472.83  |
| Mollie Mondays                         | Supplies and Materials    | 258.78      |
| Monroe County Government               | Grants and Subsidies      | 3,311.62    |
| Monroe County Register Of Deeds        | Prof Services Third Party | 10.00       |
| Monteagle Public Utility               | Utilities and Fuel        | 33.25       |
| Monteagle Public Utility               | Utilities and Fuel        | 7,405.13    |
| Montgomery Cnty Register Of Deeds      | Prof Services Third Party | 12.00       |
| Montgomery Co Sheriffs Office          | Grants and Subsidies      | 7,263.59    |
| Montgomery County Trustee              | Grants and Subsidies      | 14,012.04   |
| Moodys Tire & Auto                     | Motor Vehicle Operation   | 128.68      |
| Moreland Altobelli Associates Inc      | Prof Services Third Party | 57,618.74   |
| Morgan County Government               | Utilities and Fuel        | 100.00      |
| Morrissett Tire Service Inc            | Motor Vehicle Operation   | 346.00      |
| Morristown Ford Inc.                   | Motor Vehicle Operation   | 2,289.64    |
| Morristown Police Dept                 | Grants and Subsidies      | 4,751.55    |
| Morristown Utilities                   | Utilities and Fuel        | 1,997.45    |
| Morton Moving & Storage, Llc           | Prof Services Third Party | 400.00      |

**VENDOR PAYMENTS**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Morton Salt Inc                          | Supplies and Materials    | 288,588.18  |
| Motion Industries Inc                    | Motor Vehicle Operation   | 410.53      |
| Motor Parts & Bearing Of Mcewe           | Maint. & Repairs          | 224.00      |
| Motor Parts & Bearing Of Mcewe           | Supplies and Materials    | 202.03      |
| Motor Parts & Bearing Of Mcewe           | Motor Vehicle Operation   | 2,939.12    |
| Motor Parts Co                           | Motor Vehicle Operation   | 1,161.28    |
| Mountain City Service Inc                | Maint. & Repairs          | 2,192.50    |
| Mountain City Service Inc                | Supplies and Materials    | 130.20      |
| Mountain Electric Cooperative            | Utilities and Fuel        | 736.28      |
| Mountain Farm International LLC          | Motor Vehicle Operation   | 3,163.81    |
| Mountain Glacier LLC                     | Supplies and Materials    | 114.98      |
| Mountain Tarp/Pioneer                    | Motor Vehicle Operation   | 1,744.13    |
| Mountain View Ford Inc                   | Motor Vehicle Operation   | 3,868.88    |
| Mountain View Service Station & Garage   | Motor Vehicle Operation   | 1,674.43    |
| MSCO Inc                                 | Supplies and Materials    | 1,134.55    |
| Mtn. View Chevrolet                      | Motor Vehicle Operation   | 35.02       |
| Murfreesboro Electric Departme           | Utilities and Fuel        | 1,397.86    |
| Murfreesboro Water and Sewer D           | Utilities and Fuel        | 348.42      |
| Musicians Friend                         | Supplies and Materials    | 101.94      |
| Myers Tire Supply                        | Motor Vehicle Operation   | 356.22      |
| N A D A Appraisal Guides                 | Prof Services Third Party | 75.00       |
| NacaratoTruck Inc                        | Motor Vehicle Operation   | 304.79      |
| Napa Auto Parts                          | Supplies and Materials    | 1,234.24    |
| Napa Auto Parts                          | Motor Vehicle Operation   | 20,174.65   |
| Napa Auto Parts                          | Motor Vehicle Operation   | 920.76      |
| Napa Auto Parts                          | Motor Vehicle Operation   | 182.59      |
| Napa Auto Parts                          | Supplies and Materials    | 23.38       |
| Napa Auto Parts                          | Motor Vehicle Operation   | 108.40      |
| Napa Auto Parts                          | Supplies and Materials    | 262.37      |
| Napa Auto Parts Of Johnson Cit           | Motor Vehicle Operation   | 944.71      |
| Napa Auto Parts of Morristown            | Motor Vehicle Operation   | 2,155.16    |
| Napa-Copper City Auto Parts              | Motor Vehicle Operation   | 14.99       |
| Nashville & Eastern Railroad Authority   | Grants and Subsidies      | 7,956.48    |
| Nashville Cash & Carry                   | Supplies and Materials    | 1,469.05    |
| Nashville Electric Service               | Utilities and Fuel        | 35.21       |
| Nashville Gas                            | Utilities and Fuel        | 10,753.44   |
| Nashville Glass Co Inc                   | Supplies and Materials    | 162.50      |
| Nashville MTA                            | Grants and Subsidies      | 269,523.32  |
| Nashville Nursery & Landscape Supp       | Supplies and Materials    | 654.54      |
| Nashville Nursery And Landscape Supply I | Supplies and Materials    | 457.50      |
| Nashville Office Interiors               | Supplies and Materials    | 42,441.81   |
| Nashville Predators                      | Prof Services Third Party | 8,500.00    |
| Nashville Public Library Foundation      | Printing and Duplicating  | 75.00       |
| Nashville Rubber & Gasket Co Inc         | Supplies and Materials    | 2,842.15    |
| Nashville Rubber & Gasket Co Inc         | Motor Vehicle Operation   | 109.11      |
| National Business Institute Inc          | Training                  | 587.00      |
| National Highway Institute               | Training                  | 5,250.00    |
| National Information Data Center         | Prof Services Third Party | 541.00      |
| National Toxicology Specialists Inc      | Prof Services Third Party | 3,403.00    |
| National Truck & Trailer Repair          | Motor Vehicle Operation   | 1,369.22    |
| NaturChem Inc                            | Maint. & Repairs          | 5,496.23    |
| NaturChem Inc                            | Supplies and Materials    | 1,275.13    |

**VENDOR PAYMENTS**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Navitas TN NG LLC                        | Utilities and Fuel        | 297.99      |
| Neel-Schaffer Inc.                       | Prof Services Third Party | 13,366.84   |
| Neely Coble Co                           | Motor Vehicle Operation   | 13,416.11   |
| Neely Coble Co Inc                       | Motor Vehicle Operation   | 156.88      |
| Nelligan Sports Marketing Inc            | Prof Services Third Party | 833.33      |
| Neopost USA Inc                          | Communications            | 180.00      |
| Neopost USA Inc                          | Supplies and Materials    | 174.14      |
| NES                                      | Utilities and Fuel        | 63,516.56   |
| NES Rentals                              | Motor Vehicle Operation   | 130.00      |
| New South Associates Inc                 | Prof Services Third Party | 24,033.26   |
| Newark Electronics                       | Supplies and Materials    | 101.95      |
| Newbern Auto Parts                       | Supplies and Materials    | 198.22      |
| Newbern Auto Parts                       | Motor Vehicle Operation   | 961.97      |
| Newbern Light, Gas & Water               | Utilities and Fuel        | 1,160.32    |
| Newport Hardware Inc                     | Maint. & Repairs          | 382.84      |
| Newport Hardware Inc                     | Supplies and Materials    | 124.91      |
| Newport Paving Company Inc               | Supplies and Materials    | 4,415.85    |
| Newport Printing & Office Supply Inc     | Supplies and Materials    | 311.60      |
| Newport Utilities                        | Utilities and Fuel        | 18.29       |
| Newport Utilities                        | Utilities and Fuel        | 274.17      |
| Newport Utilities                        | Utilities and Fuel        | 1,495.19    |
| Newport Utilities                        | Utilities and Fuel        | 126.63      |
| Newport Utilities                        | Utilities and Fuel        | 589.72      |
| Newport Utilities                        | Utilities and Fuel        | 21.39       |
| News Channel 5 News Dept                 | Prof Services Third Party | 8,250.00    |
| NewsPowerOnline.com                      | Communications            | 225.00      |
| Nexair Llc                               | Supplies and Materials    | 82.00       |
| Nexair Llc                               | Rentals and Insurance     | 118.50      |
| Nippon Carbide Industries(Usa) Inc       | Supplies and Materials    | 1,476.00    |
| Nixon Power Services Co                  | Maint. & Repairs          | 300.00      |
| Nor Well Company Inc                     | Maint. & Repairs          | 1,707.92    |
| Norrod Builders Inc                      | Supplies and Materials    | 735.56      |
| Norrods Garage & Wrecker Service         | Motor Vehicle Operation   | 600.00      |
| Norstar Industries                       | Motor Vehicle Operation   | 597.68      |
| Norstar Industries, Inc                  | Motor Vehicle Operation   | 722.26      |
| North American Salt Co.                  | Supplies and Materials    | 162,607.37  |
| North 40 Truck Stop                      | Supplies and Materials    | 39.68       |
| North GA Electric Membership C           | Utilities and Fuel        | 96.56       |
| North Greene Utilities Inc               | Utilities and Fuel        | 1,164.10    |
| North Utility District                   | Utilities and Fuel        | 9,124.73    |
| Northwest Clay Utility District          | Utilities and Fuel        | 14.50       |
| Northwest Glass                          | Maint. & Repairs          | 440.00      |
| Northwest Plumbing Co                    | Maint. & Repairs          | 1,191.08    |
| Northwest Tennessee Development District | Grants and Subsidies      | 16,758.03   |
| Northwest Tennessee Human Resource Agenc | Grants and Subsidies      | 204,346.22  |
| Nortrax Inc                              | Motor Vehicle Operation   | 1,838.87    |
| Nortrax. Inc.                            | Motor Vehicle Operation   | 397.73      |
| NSS LLC                                  | Supplies and Materials    | 3,818.50    |
| Nuera Transport Inc                      | Motor Vehicle Operation   | 186.70      |
| O G Hughes & Sons Inc                    | Motor Vehicle Operation   | 222.95      |
| Oak Ridge-Heritage Railroad Authority    | Grants and Subsidies      | 880.25      |
| Oakley Lumber Co                         | Supplies and Materials    | 291.80      |

**VENDOR PAYMENTS**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Obion County                             | Grants and Subsidies      | 2,669.84    |
| Obion County Sheriffs Dept               | Prof Services Third Party | 28.00       |
| Oce                                      | Maint. & Repairs          | 1,220.31    |
| Oce Imagistics Inc                       | Rentals and Insurance     | 403.91      |
| Office Mart                              | Supplies and Materials    | 4.69        |
| Office Mart                              | Data Processing           | 26.98       |
| Okay Tire & Brake Center Inc             | Motor Vehicle Operation   | 1,336.63    |
| Old Gainesboro Road Utility District     | Utilities and Fuel        | 68.00       |
| Old Knoxville Hwy Water Utility          | Utilities and Fuel        | 106.56      |
| Oliver Springs Police Department         | Grants and Subsidies      | 3,389.96    |
| Orchard Hiltz & McCliment Inc            | Prof Services Third Party | 1,687.33    |
| OReilly Auto Parts                       | Supplies and Materials    | 440.48      |
| OReilly Auto Parts                       | Motor Vehicle Operation   | 4,471.83    |
| Orgain Building Supply Co Inc            | Motor Vehicle Operation   | 1,432.20    |
| Orkin Inc                                | Maint. & Repairs          | 545.00      |
| Orkin Pest Control                       | Maint. & Repairs          | 95.00       |
| OVA LOOPER                               | Land                      | 2,400.00    |
| Overholt & Sons Inc                      | Prof Services Third Party | 100.00      |
| Overton County Sheriffs Dept             | Maint. & Repairs          | 20,344.00   |
| Overton County Sheriffs Dept             | Grants and Subsidies      | 4,565.69    |
| Paint & Industrial Supply Co, Inc        | Motor Vehicle Operation   | 22.79       |
| Paint & Lacquer Supply                   | Motor Vehicle Operation   | 223.00      |
| Palmer Engineering Company               | Prof Services Third Party | 374,885.60  |
| Panamerican Consultants, Inc.            | Prof Services Third Party | 1,257.79    |
| Panther International LLC                | Data Processing           | 5,000.00    |
| Paris Board of Public Utilitie           | Utilities and Fuel        | 475.28      |
| Paris Board of Public Utilitie           | Utilities and Fuel        | 120.22      |
| Paris-Henry County Landfill              | Utilities and Fuel        | 32.30       |
| Paris-Henry County Public Utility        | Land                      | 600.00      |
| Paris-Henry County Public Utility Distri | Utilities and Fuel        | 95.54       |
| Parkes Lumber Co.                        | Supplies and Materials    | 17.16       |
| Parman Energy                            | Motor Vehicle Operation   | 2,914.53    |
| Parrish Equipment Service                | Supplies and Materials    | 149.99      |
| Parrish Equipment Service                | Motor Vehicle Operation   | 1,350.00    |
| Parsons Brinckerhoff Inc                 | Prof Services Third Party | 157,231.65  |
| Parsons Transportation Group Inc         | Prof Services Third Party | 182,026.54  |
| Parsons Water Works and Natura           | Utilities and Fuel        | 186.00      |
| Parts Associates Inc                     | Supplies and Materials    | 670.85      |
| Paul Lathams Meat Co Inc                 | Supplies and Materials    | 1,700.00    |
| Pavement Restorations Inc                | Maint. & Repairs          | 68,123.00   |
| Pavement Restorations Inc                | Supplies and Materials    | 4,905.00    |
| Peggy Ann Wrecker & Repair Inc           | Motor Vehicle Operation   | 6,096.11    |
| Peppers Automotive Group Inc             | Motor Vehicle Operation   | 33.76       |
| Perry Roofing Co Inc                     | Maint. & Repairs          | 11,471.95   |
| Personal Touch Collision Center          | Motor Vehicle Operation   | 589.14      |
| Philip & Elise Irminger                  | Land                      | 60,087.00   |
| Phillip R Russ & Associates              | Prof Services Third Party | 18,500.00   |
| Photo Science Inc                        | Prof Services Third Party | 40,533.19   |
| Pickwick Electric Co-op                  | Utilities and Fuel        | 1,635.62    |
| Pickwick Saw Shop                        | Supplies and Materials    | 68.47       |
| Pikeville Waterworks - Bledsoe County    | Utilities and Fuel        | 1,004.29    |
| Pine Bluff Materials Co LLC              | Supplies and Materials    | 22.95       |

**VENDOR PAYMENTS**  
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| Vendor Name                         | Description               | Amount Paid |
|-------------------------------------|---------------------------|-------------|
| Pipkin & Associates Llc             | Prof Services Third Party | 1,000.00    |
| Pitney Bowes Inc.                   | Data Processing           | 1,507.85    |
| Plateau Electric Cooperative        | Utilities and Fuel        | 1,024.51    |
| Plateau Office Supplies Inc         | Supplies and Materials    | 28.99       |
| Plateau Truck & Tractor Supply      | Motor Vehicle Operation   | 91.48       |
| Plateau Utilities                   | Utilities and Fuel        | 82.44       |
| Pleasant View Utility District      | Utilities and Fuel        | 22.33       |
| Polk County Trustee                 | Grants and Subsidies      | 28,050.43   |
| Pomeroy It Solutions Sales Co Inc   | Supplies and Materials    | 404.50      |
| Pomeroy It Solutions Sales Co Inc   | Data Processing           | 988.00      |
| Poplar Corner Exxon                 | Motor Vehicle Operation   | 84.00       |
| Porters Tire Stores Inc             | Motor Vehicle Operation   | 145.20      |
| Postmaster                          | Communications            | 180.00      |
| Potters Ace Hardware Home Center    | Supplies and Materials    | 187.63      |
| Potters Ace Hardware Home Center    | Motor Vehicle Operation   | 59.99       |
| Powell Clinch Utility District      | Utilities and Fuel        | 2,060.29    |
| Powell Valley Electric Coopera      | Utilities and Fuel        | 2,589.65    |
| Powell-Clinch Utility District      | Utilities and Fuel        | 931.76      |
| Power Equipment Co                  | Motor Vehicle Operation   | 9,572.08    |
| Power Equipment Company             | Motor Vehicle Operation   | 28.79       |
| Powers Generator & Starter Co       | Maint. & Repairs          | 89.00       |
| Powers Generator & Starter Co       | Motor Vehicle Operation   | 86.00       |
| PPG Architectural Finishes Inc      | Supplies and Materials    | 4,169.61    |
| Pr Diamond Products                 | Supplies and Materials    | 2,199.00    |
| Premium Refreshment Service         | Rentals and Insurance     | 20.00       |
| Pressure Wash Inc                   | Supplies and Materials    | 420.00      |
| Pressure Wash Inc                   | Motor Vehicle Operation   | 697.20      |
| Prestige Title Company LLC          | Prof Services Third Party | 408.50      |
| Pride Publishing                    | Prof Services Third Party | 4,583.20    |
| Prince Hardware                     | Supplies and Materials    | 8.26        |
| Printco Business Forms              | Supplies and Materials    | 2,318.11    |
| Pro Chem Inc                        | Supplies and Materials    | 2,174.69    |
| Pro Chem Inc                        | Motor Vehicle Operation   | 612.26      |
| Professional Service Industries Inc | Prof Services Third Party | 9,531.63    |
| Prographics Blueprint Co Inc        | Supplies and Materials    | 128.00      |
| Property Service Group Southeast    | Prof Services Third Party | 15,300.00   |
| Prophoto                            | Printing and Duplicating  | 364.00      |
| Prophoto                            | Supplies and Materials    | 56.00       |
| Pulaski Electric, Water & Gas       | Utilities and Fuel        | 1,109.59    |
| Pulaski Electric, Water and Ga      | Utilities and Fuel        | 98.40       |
| Pulaski Electric, Water and Ga      | Utilities and Fuel        | 57.88       |
| Pumps Of Tennessee, Incorporated    | Maint. & Repairs          | 3,025.00    |
| Puryear Police Department           | Grants and Subsidies      | 724.20      |
| Putnam County Circuit Court Clerk   | Prof Services Third Party | 150.00      |
| Qk4 Inc                             | Prof Services Third Party | 717.65      |
| Quality Machine Welding Co Inc      | Motor Vehicle Operation   | 5,190.04    |
| Quick O Muffler Inc                 | Motor Vehicle Operation   | 285.00      |
| R & S Concrete, Inc.                | Supplies and Materials    | 5,250.00    |
| R B M Co Inc                        | Maint. & Repairs          | 150.00      |
| R B M Co Inc                        | Motor Vehicle Operation   | 416.04      |
| R L Coulston & Sons, Inc            | Supplies and Materials    | 24.65       |
| Radio Shack                         | Supplies and Materials    | 199.96      |



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| Vendor Name                         | Description               | Amount Paid |
|-------------------------------------|---------------------------|-------------|
| Radio Shack                         | Supplies and Materials    | 29.98       |
| Ragan-Smith & Associates Inc        | Prof Services Third Party | 18,277.55   |
| Ragan-Smith-Associates Inc          | Prof Services Third Party | 107,680.72  |
| Ralph Bogle                         | Land                      | 48,200.00   |
| Ralphs Auto Parts                   | Motor Vehicle Operation   | 283.31      |
| Ram Products Co                     | Supplies and Materials    | 400.33      |
| Ram Tool And Supply Co              | Supplies and Materials    | 6,651.12    |
| Ramey Ford Lincoln Mercury          | Motor Vehicle Operation   | 986.87      |
| Randall R. & Sadie Baskin           | Land                      | 10,000.00   |
| Randy & Denise Dillon               | Land                      | 462.00      |
| Ray Varner Ford LLC                 | Motor Vehicle Operation   | 133.96      |
| Rebecca Evans                       | Land                      | 6,000.00    |
| Rebecca Maupin Thomason             | Land                      | 70,000.00   |
| Rectors Lawn & Garden               | Supplies and Materials    | 9.10        |
| Reddy Ice Corp                      | Supplies and Materials    | 572.78      |
| Reeder Chevrolet Co                 | Motor Vehicle Operation   | 528.56      |
| Reeves Alignment & Autocare         | Motor Vehicle Operation   | 50.45       |
| Regional Services MPO               | Grants and Subsidies      | 4,372.68    |
| Regional Transportation Authority   | Grants and Subsidies      | 26,377.98   |
| Register Of Deeds                   | Prof Services Third Party | 49.00       |
| Register Of Deeds                   | Prof Services Third Party | 106.00      |
| Register Of Deeds                   | Prof Services Third Party | 22.00       |
| Register Of Deeds                   | Prof Services Third Party | 12.00       |
| Register Of Deeds                   | Prof Services Third Party | 27.00       |
| Register Of Deeds                   | Prof Services Third Party | 107.00      |
| Register Of Deeds                   | Prof Services Third Party | 49.00       |
| Register Of Deeds                   | Prof Services Third Party | 29.00       |
| Register Of Deeds                   | Prof Services Third Party | 32.00       |
| Register Of Deeds                   | Prof Services Third Party | 34.00       |
| Register Of Deeds - Sullivan County | Prof Services Third Party | 41.00       |
| Register Of Putnam County           | Prof Services Third Party | 22.00       |
| Register Of Van Buren County        | Prof Services Third Party | 32.00       |
| Reliable Truck & Diesel Inc         | Motor Vehicle Operation   | 6,365.45    |
| Relief Septic Repair & Service Inc  | Prof Services Third Party | 225.00      |
| Rembco Geotechnical Contractors Inc | Maint. & Repairs          | 62,173.30   |
| Rent Right Inc                      | Motor Vehicle Operation   | 55.00       |
| Reostone, LLC/Rogers Group          | Supplies and Materials    | 201.60      |
| Reserve Account                     | Communications            | 6,000.00    |
| Resource Authority In Sumner County | Utilities and Fuel        | 404.00      |
| Rhea County Sheriffs Dept           | Grants and Subsidies      | 17,281.08   |
| Rhodes Auto Parts                   | Motor Vehicle Operation   | 105.96      |
| Rhomar Industries Inc.              | Supplies and Materials    | 387.10      |
| Rib & Loin                          | Supplies and Materials    | 834.75      |
| Richard and Paula Tucker            | Land                      | 11,750.00   |
| Richard Furman                      | Maint. & Repairs          | 525.00      |
| Ricks Lock & Key Inc                | Maint. & Repairs          | 130.00      |
| Ricks Lock & Key Inc                | Supplies and Materials    | 264.00      |
| Ricks Reliable Transmission         | Motor Vehicle Operation   | 2,685.94    |
| Ricky Mills                         | Land                      | 1,750.00    |
| Ridgeline Inc                       | Supplies and Materials    | 40,070.00   |
| Ridgely Water Works                 | Utilities and Fuel        | 66.28       |
| Riley C. Darnell, Trustee           | Land                      | 14,850.00   |

**VENDOR PAYMENTS**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Ringgold Chrysler Dodge Jeep             | Motor Vehicle Operation   | 64.05       |
| Ringgold Telephone Company               | Communications            | 56.99       |
| Rio Grande Fence Co Inc                  | Maint. & Repairs          | 4,912.00    |
| Rippey Auto Parts Co Inc                 | Rentals and Insurance     | 20.00       |
| Ritchie Tractor Co Inc                   | Motor Vehicle Operation   | 555.39      |
| Rite Quality Office Supply Inc           | Supplies and Materials    | 825.59      |
| River Marine Service Inc                 | Prof Services Third Party | 86,076.34   |
| Riverside Auto Parts                     | Motor Vehicle Operation   | 1,231.21    |
| Riverside Truck Parts, Inc               | Motor Vehicle Operation   | 37.08       |
| Roadtec Inc                              | Motor Vehicle Operation   | 1,530.00    |
| Roadtec Inc                              | Equipment                 | 15,949.00   |
| Roane Co Register Of Deeds               | Prof Services Third Party | 32.00       |
| Robert G Campbell & Associates LP        | Prof Services Third Party | 196,251.14  |
| Robert M Pickens, Mai, Ccim              | Prof Services Third Party | 5,100.00    |
| Robert O. Smith and James Smith Heirs    | Land                      | 3,822.00    |
| Robert W Agee Inc                        | Motor Vehicle Operation   | 4,583.00    |
| Robert, Jill, Hubert and Hobert Longmire | Land                      | 1,725.00    |
| Roberts Gibson Inc                       | Motor Vehicle Operation   | 116.00      |
| Roberts Ice                              | Supplies and Materials    | 31.25       |
| Robertson County Sanitation              | Utilities and Fuel        | 204.85      |
| Robertson County Trustee                 | Grants and Subsidies      | 3,401.34    |
| Rockwood Aviation, Llc                   | Motor Vehicle Operation   | 686.85      |
| Rockwood Electric Utility                | Utilities and Fuel        | 16.15       |
| Rockwood Electric Utility                | Utilities and Fuel        | 16.82       |
| Rockwood Electric Utility                | Utilities and Fuel        | 21.48       |
| Rockwood Electric Utility                | Utilities and Fuel        | 20.60       |
| Rockwood Water and Gas                   | Utilities and Fuel        | 1,262.04    |
| Rocky Top Chrysler Jeep Dodge            | Motor Vehicle Operation   | 443.20      |
| Rogers Group Inc                         | Supplies and Materials    | 68,568.89   |
| Rogers Manufacturing Co Inc              | Motor Vehicle Operation   | 2,800.25    |
| Rogers Rebuilders & Auto Repair LLC      | Motor Vehicle Operation   | 1,549.80    |
| Rogersville Water Commission             | Utilities and Fuel        | 77.00       |
| Roma Pizza & Pasta                       | Supplies and Materials    | 116.35      |
| Ron Fords Office Supply Co               | Supplies and Materials    | 458.81      |
| RONALD WINSTEAD                          | Land                      | 16,150.00   |
| Roto Rooter                              | Maint. & Repairs          | 650.00      |
| Rowland Safety & Supply Inc              | Supplies and Materials    | 410.00      |
| Roy Marlin                               | Land                      | 1,000.00    |
| Royal Brass & Hose                       | Supplies and Materials    | 5.10        |
| RPM Transportation Consultants LLC       | Prof Services Third Party | 70,382.16   |
| Rs/Aashto                                | Maint. & Repairs          | 195.00      |
| Ruby J. Jackson                          | Land                      | 70,600.00   |
| Russell Barnett Chevrolet                | Motor Vehicle Operation   | 89.20       |
| Russell Barnett Ford of Tullahoma Inc    | Motor Vehicle Operation   | 272.75      |
| Rusty Wallace Ford-Mercury               | Motor Vehicle Operation   | 22.06       |
| Rutherford County Sheriffs Department    | Grants and Subsidies      | 47,693.64   |
| Rutherford Farmers Coop                  | Motor Vehicle Operation   | 12.76       |
| Rutherford Farmers Cooper                | Supplies and Materials    | 115.00      |
| RW Armstrong & Associates Inc            | Prof Services Third Party | 90,921.15   |
| S&ME Inc                                 | Prof Services Third Party | 5,182.29    |
| Safety Quip                              | Rentals and Insurance     | 71.00       |
| Saf-T-Enterprises                        | Supplies and Materials    | 4,206.00    |

**VENDOR PAYMENTS**  
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| Vendor Name                          | Description               | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| Saf-T-Enterprises                    | Motor Vehicle Operation   | 110.00      |
| Sain Associates Inc                  | Prof Services Third Party | 55,510.38   |
| SAI-YAGNA, LLC                       | Land                      | 31,100.00   |
| Sam Baggett & Associates             | Prof Services Third Party | 7,980.00    |
| Sandys Custom Auto                   | Motor Vehicle Operation   | 1,925.00    |
| Santek Envisional Inc                | Utilities and Fuel        | 826.76      |
| Savannah Airport Commission          | Grants and Subsidies      | 4,100.00    |
| Scenic TN                            | Grants and Subsidies      | 49,140.55   |
| Scott A. Walsh                       | Land                      | 335.00      |
| Scott Construction Equipment Co Llc  | Motor Vehicle Operation   | 4,086.96    |
| Scott Construction Equipment Co, Llc | Motor Vehicle Operation   | 11,383.37   |
| Scott County Trustee                 | Grants and Subsidies      | 2,517.79    |
| Scott Gross Co Inc                   | Rentals and Insurance     | 79.50       |
| Scott Solid Waste Disposal Co        | Utilities and Fuel        | 167.92      |
| Scott/Morgan Farmers Cooperative     | Motor Vehicle Operation   | 75.00       |
| Seal Master Nashville                | Motor Vehicle Operation   | 89.00       |
| Seay Oil Co Inc                      | Motor Vehicle Operation   | 4,501.93    |
| Secom Systems Inc                    | Supplies and Materials    | 472.40      |
| Security 2000 LLC                    | Maint. & Repairs          | 809.64      |
| Security Bank & Trust                | Land                      | 13,168.30   |
| Sells Building Supply & Shopping Ctr | Supplies and Materials    | 8.29        |
| Selmer Hardware                      | Supplies and Materials    | 82.31       |
| Selmer Hardware                      | Motor Vehicle Operation   | 26.13       |
| Selmer Police Dept                   | Grants and Subsidies      | 4,485.00    |
| Sequachee Valley Electric Coop       | Utilities and Fuel        | 7,938.80    |
| Sequatchie Farmers Coop              | Motor Vehicle Operation   | 46.72       |
| Serra Chevrolet                      | Motor Vehicle Operation   | 2,608.74    |
| Servpro of Rutherford County         | Land                      | 1,169.60    |
| Sevier Cnty Elec System              | Utilities and Fuel        | 48.72       |
| Sevier County Electric System        | Utilities and Fuel        | 686.16      |
| Sevier County Utility District       | Utilities and Fuel        | 247.22      |
| Sevierville Police Department        | Grants and Subsidies      | 12,075.36   |
| Sevierville Water Systems            | Utilities and Fuel        | 78.61       |
| Sexton Chevrolet-Cadillac Inc        | Motor Vehicle Operation   | 48.39       |
| Sexton Welding Supply Co             | Supplies and Materials    | 330.20      |
| SG Communications Inc                | Prof Services Third Party | 3,141.60    |
| Shadden Tire Co Inc                  | Motor Vehicle Operation   | 413.70      |
| Sharp Motor Company Inc              | Motor Vehicle Operation   | 536.12      |
| Sharway Enterprises Inc              | Motor Vehicle Operation   | 823.85      |
| Shelby County Government             | Grants and Subsidies      | 215,278.79  |
| Shelby County Register of Deed       | Prof Services Third Party | 87.00       |
| Shelbyville Power System             | Utilities and Fuel        | 529.32      |
| Sheriff Of Campbell County           | Grants and Subsidies      | 345.04      |
| Sherwin Williams                     | Supplies and Materials    | 567.30      |
| Sherwin Williams Co                  | Supplies and Materials    | 714.69      |
| Shoney'S Usa Inc                     | Supplies and Materials    | 652.22      |
| Sign Station                         | Supplies and Materials    | 722.50      |
| Signal Industrial Products Corp      | Motor Vehicle Operation   | 121.18      |
| Signs First of Madison Company       | Supplies and Materials    | 356.55      |
| Signs Now                            | Prof Services Third Party | 750.00      |
| Signs Now                            | Land                      | 13,000.00   |
| Silver Star News                     | Prof Services Third Party | 328.35      |

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| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Simple Joy Catering                   | Prof Services Third Party | 480.00      |
| Siskin Steel & Supply Co Inc          | Supplies and Materials    | 629.15      |
| Skillpath Seminars                    | Training                  | 497.00      |
| Skinnners Window Cleaning Serv.       | Maint. & Repairs          | 85.00       |
| Skyline Membership Corp               | Communications            | 36.41       |
| Sloans Sales & Service Inc            | Equipment                 | 18,668.99   |
| Smarthomes Chattanooga Inc            | Supplies and Materials    | 3,487.72    |
| Smith Repair Shop Inc                 | Maint. & Repairs          | 91.23       |
| Smith Seckman Reid Inc                | Prof Services Third Party | 168,223.14  |
| Smith Seckman Reid Inc.               | Prof Services Third Party | 35,037.31   |
| Smith Utility District                | Utilities and Fuel        | 59.70       |
| Smiths Ice Co                         | Supplies and Materials    | 125.25      |
| Smithville Electric System            | Utilities and Fuel        | 770.15      |
| Smithville Police Dept                | Grants and Subsidies      | 8,065.90    |
| Smoky Mountain Truck Ctr              | Motor Vehicle Operation   | 15,196.35   |
| Smyrna Police Department              | Grants and Subsidies      | 6,570.05    |
| Smyrna/Rutherford County Airport Auth | Grants and Subsidies      | 101,800.00  |
| Snap On Tools                         | Supplies and Materials    | 186.00      |
| Snows Alternator & Starter Service    | Motor Vehicle Operation   | 325.00      |
| Snyder's Memorial Gardens             | Land                      | 2,480.00    |
| Solid Waste Disposal Inc              | Utilities and Fuel        | 85.82       |
| Somerville Farm Supply Inc            | Supplies and Materials    | 127.50      |
| SONYA SMITH                           | Land                      | 3,494.90    |
| Sonya Smith                           | Land                      | 91,325.00   |
| South Central Tenn Railroad Authority | Grants and Subsidies      | 329,874.86  |
| South Giles Utility District          | Utilities and Fuel        | 572.85      |
| South Paris Water Co-Op               | Utilities and Fuel        | 118.64      |
| Southeast Diesel Inc                  | Motor Vehicle Operation   | 271.52      |
| Southeast Rubber & Safety LLC         | Supplies and Materials    | 60.00       |
| Southeast Tn Development District     | Grants and Subsidies      | 11,225.08   |
| Southeast Tn Human Resource Agency    | Grants and Subsidies      | 104,644.30  |
| Southeastern Farmers Coop             | Motor Vehicle Operation   | 331.65      |
| Southern Computer Warehouse           | Data Processing           | 28,462.28   |
| Southern Concrete Products            | Supplies and Materials    | 3,154.04    |
| Southern Textile Of Nashville, Inc    | Maint. & Repairs          | 62.50       |
| Southern Trucks & 4X4                 | Motor Vehicle Operation   | 538.98      |
| Southside Auto Repair                 | Motor Vehicle Operation   | 5,424.15    |
| Southstar Energy Services, Llc        | Utilities and Fuel        | 4,339.24    |
| Southwest Human Resource Agency       | Grants and Subsidies      | 34,590.93   |
| Southwest Tennessee Development Dist  | Grants and Subsidies      | 17,766.78   |
| Southwest TN Electric Co-op           | Utilities and Fuel        | 11,152.95   |
| Sowells Diesel Repair                 | Motor Vehicle Operation   | 382.00      |
| Sparta Electric & Water System        | Utilities and Fuel        | 787.97      |
| Specialty Tires Of America Inc        | Motor Vehicle Operation   | 1,560.82    |
| Spencer Water Dept                    | Utilities and Fuel        | 146.60      |
| Spradlin Auto Parts Inc               | Supplies and Materials    | 363.37      |
| Spradlin Auto Parts Inc               | Motor Vehicle Operation   | 3,324.91    |
| Sprayer Specialties, Inc.             | Supplies and Materials    | 35,659.00   |
| Springfield Department of Util        | Utilities and Fuel        | 825.76      |
| Springfield Department of Util        | Utilities and Fuel        | 187.35      |
| Springfield Department of Util        | Utilities and Fuel        | 634.34      |
| Sprint                                | Communications            | 4.44        |

**VENDOR PAYMENTS**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Stan McNabb Chev Olds Cad Inc            | Motor Vehicle Operation   | 227.80      |
| Stan McNabb Chrysler Plymouth Dodge Inc  | Motor Vehicle Operation   | 30.94       |
| Stan McNabb Ford Mercury, Llc            | Motor Vehicle Operation   | 1,859.74    |
| Standard Auto Parts Inc                  | Motor Vehicle Operation   | 1,308.81    |
| Standard Construction Company Inc        | Supplies and Materials    | 2,209.89    |
| Stanfield Consultants Inc                | Prof Services Third Party | 2,500.00    |
| Stanford Electric                        | Supplies and Materials    | 446.64      |
| Stans Alternator & Starter Rebuilders    | Motor Vehicle Operation   | 179.95      |
| Stansell Electric Co Inc                 | Maint. & Repairs          | 4,769.41    |
| Stantec Consulting Services Inc          | Prof Services Third Party | 76,666.96   |
| Staples Advantage                        | Supplies and Materials    | 11,076.50   |
| Staples Advantage                        | Data Processing           | 70,016.86   |
| Steinhouse Supply Co Inc                 | Supplies and Materials    | 66.30       |
| Stevens Aviation Inc                     | Motor Vehicle Operation   | 272,302.10  |
| Stevens Equipment Co Llc                 | Supplies and Materials    | 1,392.31    |
| Stewart Bros Hardware Co                 | Supplies and Materials    | 29.28       |
| STH & Associates Inc                     | Maint. & Repairs          | 12,000.00   |
| Stinnett Chevrolet Chry Ply Dodge Inc    | Motor Vehicle Operation   | 771.43      |
| Stokes Electric Co                       | Supplies and Materials    | 272.72      |
| Stones River Electric                    | Maint. & Repairs          | 3,068.24    |
| Stormer True Value Hardware              | Supplies and Materials    | 47.06       |
| Stovall Body Shop/Wrecker Serv. Motors   | Motor Vehicle Operation   | 160.00      |
| Stowers Machinery Corp                   | Motor Vehicle Operation   | 15,562.79   |
| Stowers Machinery Corp                   | Equipment                 | 10,900.00   |
| Stribling Equipment LLC                  | Motor Vehicle Operation   | 2,593.45    |
| Stringfellow Inc                         | Motor Vehicle Operation   | 5,283.17    |
| Sullivan Co Sheriff Dept                 | Grants and Subsidies      | 5,859.95    |
| Summers Taylor Inc                       | Supplies and Materials    | 6,698.83    |
| Sumner County Executive                  | Grants and Subsidies      | 68,000.00   |
| Sumner County Regional Airport Authority | Grants and Subsidies      | 17,722.97   |
| Sumner County Trustee                    | Grants and Subsidies      | 6,309.04    |
| Sumner Farmers Cooperative               | Supplies and Materials    | 125.68      |
| Superior Drainage Products Inc           | Supplies and Materials    | 1,319.35    |
| Superior Seed & Supply Co                | Supplies and Materials    | 520.00      |
| Superior Tire & Auto                     | Motor Vehicle Operation   | 404.63      |
| Sweats Wrecker Service                   | Motor Vehicle Operation   | 455.00      |
| TAFa Inc                                 | Motor Vehicle Operation   | 4,168.40    |
| Tag Truck Center                         | Motor Vehicle Operation   | 7,026.20    |
| Tag Truck Enterprises                    | Motor Vehicle Operation   | 1,868.92    |
| Talley Construction Co Inc               | Supplies and Materials    | 90,236.29   |
| Tankersley Concrete Co Inc               | Supplies and Materials    | 9.28        |
| Tap Industries Inc                       | Supplies and Materials    | 145.00      |
| Target Marketing Group                   | Prof Services Third Party | 4,929.60    |
| Taylor Battery East Warehouse Inc        | Motor Vehicle Operation   | 857.51      |
| Taylor Diesel Of Jackson Inc             | Motor Vehicle Operation   | 5,786.80    |
| Tds Telecom                              | Communications            | 548.91      |
| TDS Telecom Service Corp                 | Communications            | 91.20       |
| TDS Telecom Service Corporation          | Communications            | 197.36      |
| TEC                                      | Communications            | 145.74      |
| Ted Russell Ford-Isuzu                   | Motor Vehicle Operation   | 2,897.32    |
| Tefft & Scholes Welding Supply           | Rentals and Insurance     | 11.50       |
| Tefft & Scholes Welding Supply           | Motor Vehicle Operation   | 127.21      |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                             | Description               | Amount Paid |
|---|---------------------------|-------------|
| Telvent USA                             | Prof Services Third Party | 43,039.22   |
| Tenn Technological University           | Grants and Subsidies      | 29,112.18   |
| Tennessee Assoc Of Chiefs Of Police     | Grants and Subsidies      | 97,768.88   |
| Tennessee Associated Electric           | Maint. & Repairs          | 14,692.91   |
| Tennessee Battery Sales                 | Motor Vehicle Operation   | 113.95      |
| Tennessee Filter Sales Inc              | Motor Vehicle Operation   | 532.29      |
| Tennessee Hdwe & Farm Supp Of Gallatin  | Supplies and Materials    | 63.70       |
| Tennessee Hdwe & Farm Supp Of Gallatin  | Motor Vehicle Operation   | 47.48       |
| Tennessee Independent Colleges and      | Grants and Subsidies      | 2,035.50    |
| Tennessee Kenworth Inc                  | Motor Vehicle Operation   | 68.60       |
| Tennessee Press Service Inc             | Prof Services Third Party | 39,421.47   |
| Tennessee RV Sales and Service LLC      | Motor Vehicle Operation   | 2,151.43    |
| Tennessee Southern Railroad Authority   | Grants and Subsidies      | 20,590.09   |
| Tennessee State University              | Grants and Subsidies      | 22,500.00   |
| Tennessee Tractor LLC                   | Supplies and Materials    | 185.55      |
| Tennessee Tractor LLC                   | Motor Vehicle Operation   | 658.91      |
| Tennessee Tribune                       | Prof Services Third Party | 400.00      |
| Tennessee Valley Electric Cooperative   | Utilities and Fuel        | 435.93      |
| Tennessee Valley Ice Co LLC             | Supplies and Materials    | 333.20      |
| Tennessee Valley Ice Co LLC             | Motor Vehicle Operation   | 123.20      |
| Tennessee Waste Haulers Llc             | Maint. & Repairs          | 285.00      |
| Tennessee-American Water Compa          | Utilities and Fuel        | 1,194.77    |
| Tennsco                                 | Supplies and Materials    | 13.78       |
| Tennsco Corporation                     | Supplies and Materials    | 258.85      |
| Terracon Inc                            | Prof Services Third Party | 32,670.07   |
| Tessco Inc                              | Supplies and Materials    | 1,969.96    |
| Tetra Tech Inc                          | Prof Services Third Party | 66,490.00   |
| The Bailey Co Inc.                      | Motor Vehicle Operation   | 1,556.05    |
| The Barnyard                            | Supplies and Materials    | 1,585.25    |
| The Corradino Group Inc                 | Prof Services Third Party | 29,462.38   |
| The Enterprise Center                   | Grants and Subsidies      | 51,827.80   |
| The F M George Safe & Lock Co Inc       | Motor Vehicle Operation   | 40.55       |
| The Home City Ice Co                    | Supplies and Materials    | 367.75      |
| The Lilly Company                       | Motor Vehicle Operation   | 15.55       |
| The Miller Company                      | Prof Services Third Party | 8,680.00    |
| The Original Honey Baked Ham of Georgia | Supplies and Materials    | 228.75      |
| The Original Honeybake Ham Co           | Supplies and Materials    | 1,346.24    |
| The Parts House                         | Motor Vehicle Operation   | 29.34       |
| The Quikrete Companies Inc              | Supplies and Materials    | 2,815.38    |
| The Reaves Firm                         | Prof Services Third Party | 4,185.00    |
| The Sherwin Williams Company            | Supplies and Materials    | 132.35      |
| The Tombras Group                       | Prof Services Third Party | 17,608.19   |
| The Trailer Shop LLC                    | Motor Vehicle Operation   | 2,527.15    |
| The Trend Group                         | Motor Vehicle Operation   | 1,055.04    |
| The Tri-County Railroad Authority       | Grants and Subsidies      | 604,636.27  |
| The University of Tennessee             | Grants and Subsidies      | 721,779.03  |
| The Vanderbilt University               | Land                      | 15,000.00   |
| Think Squared Media                     | Training                  | 6,000.00    |
| Thomas and Joyce Dyer                   | Land                      | 9,500.00    |
| Thomas and wife Charlotte Gail Phillips | Land                      | 5,500.00    |
| THOMAS AUTO SALES                       | Land                      | 3,000.00    |
| Thomas J Madden & Assoc Inc             | Supplies and Materials    | 84.24       |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                       | Description               | Amount Paid |
|-----------------------------------|---------------------------|-------------|
| Thomas J Madden & Assoc Inc       | Motor Vehicle Operation   | 10,349.52   |
| Thomas Lochen                     | Land                      | 25,000.00   |
| Thompson Engineering Testing, Inc | Prof Services Third Party | 208,265.26  |
| Thompson Machinery                | Motor Vehicle Operation   | 623.04      |
| Thomson Reuters                   | Prof Services Third Party | 1,720.71    |
| Tim Bryant & Cherie Jackson       | Land                      | 4,200.00    |
| Tim L. Carpenter                  | Land                      | 1,700.00    |
| Timothy Jay & Cynthia Potter      | Land                      | 27,425.00   |
| Tims Tree Service                 | Maint. & Repairs          | 393,365.50  |
| Tinsley Asphalt Products, Llc     | Supplies and Materials    | 3,881.36    |
| Tipton Co Sheriffs Office         | Grants and Subsidies      | 2,188.06    |
| Tipton County Sanitation          | Utilities and Fuel        | 77.00       |
| Tipton County Trustee             | Grants and Subsidies      | 2,673.60    |
| Tipton Farmers Cooperative        | Motor Vehicle Operation   | 62.79       |
| Tjohne Productions Inc            | Grants and Subsidies      | 31,500.00   |
| TLM Associates Inc                | Prof Services Third Party | 8,515.85    |
| TMG Production Services           | Supplies and Materials    | 22,725.00   |
| TN Mobile Truck Repair            | Motor Vehicle Operation   | 3,804.43    |
| TN Ridge Napa Auto Parts          | Motor Vehicle Operation   | 95.22       |
| Todds Cafe & Ice Co               | Supplies and Materials    | 85.00       |
| Todds Upholstery                  | Motor Vehicle Operation   | 165.00      |
| Tom Bannen Chevrolet Inc          | Motor Vehicle Operation   | 30.00       |
| Tom Lawlers Inc                   | Supplies and Materials    | 8,160.95    |
| Tonys Auto Sales & Salvage        | Motor Vehicle Operation   | 430.00      |
| Toone Police Dept                 | Grants and Subsidies      | 9,156.43    |
| Toshiba Electronic Imaging Div    | Rentals and Insurance     | 1,648.97    |
| Town & Country Lock & Key         | Motor Vehicle Operation   | 29.15       |
| Town Of Adamsville Utilities      | Utilities and Fuel        | 75.40       |
| Town Of Ashland City              | Grants and Subsidies      | 19,855.42   |
| Town Of Baileyton                 | Utilities and Fuel        | 2,017.31    |
| Town Of Benton Police Dept        | Grants and Subsidies      | 7,192.75    |
| Town Of Centerville               | Grants and Subsidies      | 15,507.57   |
| Town Of Collierville Police Dept  | Grants and Subsidies      | 7,470.89    |
| Town Of Greeneville               | Utilities and Fuel        | 636.95      |
| Town Of Halls                     | Grants and Subsidies      | 657.15      |
| Town Of Huntingdon                | Grants and Subsidies      | 4,450.00    |
| Town Of Kimball Police Dept       | Grants and Subsidies      | 1,702.89    |
| Town Of Linden Utilities          | Utilities and Fuel        | 1,088.21    |
| Town Of Livingston                | Utilities and Fuel        | 270.14      |
| Town of Livingston                | Utilities and Fuel        | 730.29      |
| Town of Monterey                  | Grants and Subsidies      | 1,010.85    |
| Town of Mountain City             | Utilities and Fuel        | 134.27      |
| Town Of Oliver Springs            | Maint. & Repairs          | 282.20      |
| Town Of Smyrna                    | Maint. & Repairs          | 15,157.57   |
| Town Of Smyrna                    | Grants and Subsidies      | 3,234.24    |
| Town Of Somerville                | Maint. & Repairs          | 571.83      |
| Town of Somerville Utility Dept   | Utilities and Fuel        | 83.20       |
| Town of Troy                      | Utilities and Fuel        | 538.85      |
| Town Of White Pine                | Utilities and Fuel        | 1,068.23    |
| Town of Whiteville                | Grants and Subsidies      | 4,395.00    |
| Tracy Imaging                     | Prof Services Third Party | 18.00       |
| Traffic Devices Inc               | Supplies and Materials    | 8,570.00    |



**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                      | Description               | Amount Paid |
|----------------------------------|---------------------------|-------------|
| Trane Company                    | Motor Vehicle Operation   | 394.36      |
| Transafe Inc                     | Supplies and Materials    | 109.00      |
| Transcat Inc                     | Supplies and Materials    | 1,998.00    |
| Transystems Corporation          | Prof Services Third Party | 86,309.73   |
| Travis O'Neal Busby Jr. and wife | Land                      | 1,600.00    |
| Trc Engineers Inc                | Prof Services Third Party | 425,576.92  |
| TRC Worldwide Engineering Inc    | Prof Services Third Party | 152,407.59  |
| Trenton Light and Water Depart   | Utilities and Fuel        | 45.07       |
| Trenton Light and Water Depart   | Utilities and Fuel        | 30.48       |
| Trenton Light and Water Depart   | Utilities and Fuel        | 752.62      |
| Trenton Light and Water Depart   | Utilities and Fuel        | 379.79      |
| Tri City Auto Parts              | Motor Vehicle Operation   | 7,551.94    |
| Tri County - Napa                | Supplies and Materials    | 9.36        |
| Tri County - Napa                | Motor Vehicle Operation   | 186.33      |
| Tri County Electric Membership   | Utilities and Fuel        | 1,404.87    |
| Tri County Power Equipment       | Motor Vehicle Operation   | 1,468.36    |
| Tri County Rental LLC            | Motor Vehicle Operation   | 1,170.90    |
| Tri State Bolt & Screw Co Inc    | Motor Vehicle Operation   | 31.80       |
| Tri State Fasteners Inc          | Supplies and Materials    | 102.00      |
| Tri-County Auto Parts Crossvil   | Supplies and Materials    | 63.77       |
| Tri-County Auto Parts Crossvil   | Motor Vehicle Operation   | 850.70      |
| Tri-County Equip. Sales & Srv    | Motor Vehicle Operation   | 36.72       |
| Tri-County Farmers Equipment INC | Motor Vehicle Operation   | 1,197.34    |
| Tri-County John Deere            | Motor Vehicle Operation   | 493.43      |
| Tri-County Motor Co.             | Motor Vehicle Operation   | 1,433.19    |
| Trigreen Equipment LLC           | Supplies and Materials    | 580.67      |
| Trigreen Equipment LLC           | Motor Vehicle Operation   | 3,444.94    |
| Trilec                           | Rentals and Insurance     | 4,000.00    |
| Triple T Tire & Alignment        | Motor Vehicle Operation   | 437.40      |
| Triple-S Steel Supply Co         | Supplies and Materials    | 1,192.78    |
| Triple-S Steel Supply Co         | Motor Vehicle Operation   | 44.90       |
| Tri-State EMC                    | Utilities and Fuel        | 627.14      |
| Tri-State Hydraulics Inc         | Motor Vehicle Operation   | 503.52      |
| Tri-State Mack                   | Motor Vehicle Operation   | 1,663.67    |
| Troxler Electronic Labs          | Maint. & Repairs          | 574.18      |
| Truck Cap Express Inc            | Motor Vehicle Operation   | 1,359.00    |
| Truck Cap Express Of Jackson Inc | Motor Vehicle Operation   | 3,278.00    |
| Truck Index Inc                  | Prof Services Third Party | 81.00       |
| Truckers Lighthouse Inc          | Motor Vehicle Operation   | 5,418.29    |
| Truckers Supply LLC              | Motor Vehicle Operation   | 122.86      |
| Truckpro Inc                     | Supplies and Materials    | 46.40       |
| Truckpro Inc                     | Motor Vehicle Operation   | 5,068.01    |
| Trustee Lake County              | Grants and Subsidies      | 1,572.08    |
| Trustee Madison County           | Grants and Subsidies      | 9,213.03    |
| Trustee Maury County             | Grants and Subsidies      | 3,397.83    |
| Trustee Meigs County             | Grants and Subsidies      | 2,527.90    |
| Trustee Of Blount County         | Grants and Subsidies      | 59.15       |
| Trustee Of Campbell County       | Grants and Subsidies      | 3,980.00    |
| Trustee Of Cocke County          | Grants and Subsidies      | 2,558.63    |
| Trustee Of Putnam County         | Grants and Subsidies      | 3,919.56    |
| Trustee Stewart County           | Grants and Subsidies      | 4,998.47    |
| Trustee Sullivan County          | Grants and Subsidies      | 2,709.72    |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Trustee White County                     | Grants and Subsidies      | 4,341.54    |
| Tullahoma Airport Authority              | Grants and Subsidies      | 973.00      |
| Tullahoma Utilities Board                | Utilities and Fuel        | 1,408.36    |
| Tullahoma Utilities Board                | Utilities and Fuel        | 242.33      |
| Turner Industrial Supply Inc             | Motor Vehicle Operation   | 278.84      |
| Tva Treasurer                            | Land                      | 320.97      |
| Twin Lakes Petroleum Inc                 | Motor Vehicle Operation   | 3,778.00    |
| Twin Lakes Telephone Cooperati           | Communications            | 167.62      |
| Twin Lakes Telephone Cooperative Corp    | Communications            | 546.59      |
| Two Rivers Ford Inc                      | Motor Vehicle Operation   | 12,827.41   |
| Tyler Construction Engineers,P.C.        | Grants and Subsidies      | 31,500.00   |
| Tysinger Hampton & Partners Inc          | Prof Services Third Party | 23,520.30   |
| Uni Select USA Inc                       | Motor Vehicle Operation   | 10.18       |
| Unicoi county Gas Utility Dist           | Utilities and Fuel        | 21.51       |
| Unicoi County Sheriff Department         | Grants and Subsidies      | 5,000.00    |
| Unicoi County Trustee                    | Grants and Subsidies      | 2,406.56    |
| Union Auto Parts                         | Motor Vehicle Operation   | 1,412.42    |
| Union City Forklift Inc                  | Motor Vehicle Operation   | 1,211.76    |
| Union County Register Of Deeds           | Prof Services Third Party | 29.00       |
| Union County Trustee                     | Grants and Subsidies      | 371.40      |
| United Communications                    | Communications            | 533.15      |
| United Industrial Supply Co              | Supplies and Materials    | 69.99       |
| United Industrial Supply Co              | Motor Vehicle Operation   | 1,653.80    |
| United States Postal Service Hasler      | Communications            | 6,000.00    |
| University Of Florida                    | Data Processing           | 200.00      |
| University of Memphis                    | Grants and Subsidies      | 7,949.79    |
| University of Memphis                    | Training                  | 2,500.00    |
| University of Tenn                       | Training                  | 3,600.00    |
| Upper Cumberland Electric Coop           | Utilities and Fuel        | 1,717.81    |
| URS Corporation                          | Prof Services Third Party | 95,016.03   |
| US Engineering Solutions Corp            | Prof Services Third Party | 10,500.00   |
| US Fish And Wildlife Service             | Grants and Subsidies      | 86,449.00   |
| US Geological Survey                     | Prof Services Third Party | 263,050.26  |
| USDA APHIS Wildlife Services             | Prof Services Third Party | 2,400.00    |
| UT Center for Transportation Research    | Training                  | 4,200.00    |
| V.R. & L. Rentals, LP                    | Land                      | 2,960.00    |
| Valley Farmers Coop                      | Supplies and Materials    | 270.68      |
| Valley Plumbing & Electrical Supplies    | Supplies and Materials    | 139.07      |
| Varitech Industries Inc                  | Supplies and Materials    | 929.79      |
| Varitech Industries Inc                  | Motor Vehicle Operation   | 707.68      |
| Vaughn & Melton Consulting Engineers Inc | Prof Services Third Party | 183,043.51  |
| Ver Mac Inc                              | Motor Vehicle Operation   | 165.00      |
| Vermeer Sales & Service                  | Motor Vehicle Operation   | 91.64       |
| Vics Towing and Recovery LLC             | Motor Vehicle Operation   | 300.00      |
| Viking Cives Midwest Inc                 | Motor Vehicle Operation   | 6,085.99    |
| Viking Cives Midwest Inc                 | Equipment                 | 15,492.00   |
| Viking Products Inc                      | Supplies and Materials    | 1,034.49    |
| Viking Products Inc                      | Motor Vehicle Operation   | 1,311.75    |
| Vol Radiator Service                     | Motor Vehicle Operation   | 3,000.00    |
| Volkert Inc                              | Prof Services Third Party | 377,128.21  |
| Volunteer Electric Co-op                 | Utilities and Fuel        | 15,621.49   |
| Volunteer Hose & Gasket Inc              | Motor Vehicle Operation   | 192.47      |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Volunteer International Inc              | Supplies and Materials    | 34.25       |
| Volunteer International Inc              | Motor Vehicle Operation   | 4,389.34    |
| Volunteer Ready Mix Llc                  | Supplies and Materials    | 1,643.03    |
| Volunteer Testing Inc                    | Prof Services Third Party | 11,094.77   |
| Volunteer Volvo & Gmc                    | Motor Vehicle Operation   | 4,397.90    |
| Volunteer Volvo & Gmc Inc                | Motor Vehicle Operation   | 64.22       |
| Volunteer Welding Sup Inc                | Rentals and Insurance     | 39.35       |
| Volunteer Wire Rope And Supply Co Inc    | Supplies and Materials    | 520.10      |
| Volunteer Wire Rope And Supply Co Inc    | Motor Vehicle Operation   | 39.02       |
| Vulcan Inc                               | Supplies and Materials    | 42,937.31   |
| Vulcan Inc                               | Motor Vehicle Operation   | 786.02      |
| Vulcan Materials                         | Supplies and Materials    | 49,959.66   |
| W H Porter Consultants PLLC              | Prof Services Third Party | 21,428.45   |
| W W Grainger Inc                         | Supplies and Materials    | 31.54       |
| W. David Wiles                           | Land                      | 700.00      |
| Walter A Wood Supply Co                  | Supplies and Materials    | 140.34      |
| Wamble & Associates Plc                  | Prof Services Third Party | 16,793.29   |
| Wanco Inc                                | Motor Vehicle Operation   | 576.50      |
| Wanda Clapp                              | Land                      | 2,500.00    |
| Warren & Associates                      | Prof Services Third Party | 8,645.00    |
| Warren County                            | Grants and Subsidies      | 4,091.33    |
| Warren County Sheriffs Dept              | Grants and Subsidies      | 377.70      |
| Warren County Utility District           | Utilities and Fuel        | 60.27       |
| Washington County                        | Grants and Subsidies      | 973.00      |
| Washington County Sheriffs Dept          | Grants and Subsidies      | 1,500.00    |
| Washington Radio Reports Inc             | Prof Services Third Party | 305.00      |
| Waste Connections of Cleveland           | Utilities and Fuel        | 389.88      |
| Waste Connections Of Ky                  | Utilities and Fuel        | 1,009.72    |
| Waste Industries                         | Utilities and Fuel        | 1,280.88    |
| Waste Management                         | Utilities and Fuel        | 1,108.65    |
| Waste Management                         | Prof Services Third Party | 205.20      |
| Waste Management Inc                     | Utilities and Fuel        | 2,669.75    |
| Waste Management of                      | Utilities and Fuel        | 270.00      |
| Waste Management Of Chestnut Ridge       | Utilities and Fuel        | 1,111.54    |
| Waste Management Of Jackson Tn           | Utilities and Fuel        | 495.55      |
| Waste Management Of Knoxville            | Utilities and Fuel        | 530.00      |
| Waste Management Of Tn Inc               | Utilities and Fuel        | 60.00       |
| Waste Services Of Decatur                | Utilities and Fuel        | 844.72      |
| Waste Services of Tennessee              | Utilities and Fuel        | 87.00       |
| Wastequip/Mountain Tarp                  | Motor Vehicle Operation   | 1,564.48    |
| Water Authority Of Dickson County        | Utilities and Fuel        | 49.05       |
| Water Department Of Elizabethton         | Utilities and Fuel        | 144.92      |
| Water, Gas, & Sewer Dept                 | Utilities and Fuel        | 175.19      |
| Waynes Equipment Sales & Service         | Maint. & Repairs          | 566.00      |
| Waynes Equipment Sales & Service         | Supplies and Materials    | 36.80       |
| WCI TN - Loudon                          | Utilities and Fuel        | 103.00      |
| Weakley County Municipal Electric System | Utilities and Fuel        | 50.87       |
| Weakley County Register Of Deeds         | Prof Services Third Party | 12.00       |
| Weathertappro com                        | Rentals and Insurance     | 7,893.00    |
| Weavers Small Engines                    | Supplies and Materials    | 301.55      |
| Webbs Refreshments                       | Supplies and Materials    | 43.45       |
| Webbs Small Engines Inc                  | Supplies and Materials    | 63.15       |

**VENDOR PAYMENTS**  
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| Vendor Name                        | Description               | Amount Paid |
|------------------------------------|---------------------------|-------------|
| Welders Supply & Equipment Inc     | Utilities and Fuel        | 96.66       |
| Welders Supply & Equipment Inc     | Motor Vehicle Operation   | 80.10       |
| Wells Fargo Home Mortgage          | Prof Services Third Party | 350.00      |
| Wells Tractor Co                   | Motor Vehicle Operation   | 1,212.23    |
| West Chevrolet Inc                 | Motor Vehicle Operation   | 433.50      |
| West Hills Tractor Inc             | Motor Vehicle Operation   | 3,664.14    |
| West Memphis Utilities             | Utilities and Fuel        | 311.57      |
| West Memphis Utility Commissio     | Utilities and Fuel        | 146.08      |
| West Nashville Wrecker Service     | Motor Vehicle Operation   | 577.25      |
| West Tenn Public Utility           | Utilities and Fuel        | 311.84      |
| West Tenn Public Utility           | Utilities and Fuel        | 390.81      |
| West Tenn Public Utility           | Utilities and Fuel        | 38.02       |
| West Tenn Public Utility           | Utilities and Fuel        | 48.16       |
| West Tenn Public Utility           | Utilities and Fuel        | 110.64      |
| West Tennessee Examiner            | Prof Services Third Party | 269.00      |
| West Tennessee Railroad Authority  | Grants and Subsidies      | 9,338.99    |
| Whelen Engineering Co Inc          | Motor Vehicle Operation   | 181.00      |
| Whirlpool Contract/Retail          | Supplies and Materials    | 519.00      |
| White County Sheriffs Dept         | Grants and Subsidies      | 866.26      |
| White House Police Dept            | Grants and Subsidies      | 257.64      |
| White House Utility District       | Utilities and Fuel        | 26.89       |
| Whites Tire and Auto Care Inc      | Motor Vehicle Operation   | 855.15      |
| Whitts Barbecue                    | Supplies and Materials    | 177.87      |
| Wiese USA                          | Motor Vehicle Operation   | 353.32      |
| Wilder Lp Gas Co Inc               | Utilities and Fuel        | 92.78       |
| William A. Warden, Jr.             | Land                      | 1,000.00    |
| William S Trimble Company          | Maint. & Repairs          | 300.06      |
| Williams Equipment & Supply        | Supplies and Materials    | 324.58      |
| Williams Equipment & Supply        | Motor Vehicle Operation   | 206.83      |
| Williams Equipment Supply          | Supplies and Materials    | 12.00       |
| Williams Wholesale Supply          | Supplies and Materials    | 929.65      |
| Williamson Co Municipal Waste      | Utilities and Fuel        | 1,736.00    |
| Williamson County                  | Land                      | 17,228.00   |
| Williamson County Sheriffs Dept    | Grants and Subsidies      | 1,175.93    |
| Williamson County Trustee          | Grants and Subsidies      | 15,874.65   |
| Williamson County Trustee          | Grants and Subsidies      | 21,806.90   |
| Willies Truck & Tractor Repai      | Motor Vehicle Operation   | 2,600.00    |
| Willow Oaks Farm Inc               | Supplies and Materials    | 3,127.50    |
| Wilma Faye Rush                    | Land                      | 19,530.00   |
| Wil-Ro Inc                         | Motor Vehicle Operation   | 202.80      |
| Wilson Bros Disposal               | Utilities and Fuel        | 1,609.00    |
| Wilson County Register Of Deeds    | Prof Services Third Party | 51.00       |
| Wilson County Register Of Deeds    | Prof Services Third Party | 166.00      |
| Wilson Green Townhouse Corporation | Land                      | 2,750.00    |
| Wilson Oil Company                 | Motor Vehicle Operation   | 336.00      |
| Wilson Windowware Inc              | Data Processing           | 300.00      |
| Winchester Airport Authority       | Grants and Subsidies      | 11,700.00   |
| Winchester Utility System          | Utilities and Fuel        | 687.36      |
| Wingfield Scale Company Inc        | Maint. & Repairs          | 12,520.00   |
| Winn Materials LLC                 | Supplies and Materials    | 9,943.52    |
| Winzer Corp                        | Supplies and Materials    | 3,830.52    |
| Winzer Corp                        | Motor Vehicle Operation   | 1,624.69    |

**VENDOR PAYMENTS**  
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| Vendor Name                      | Description               | Amount Paid |
|----------------------------------|---------------------------|-------------|
| Wiser Company LLC                | Prof Services Third Party | 14,858.42   |
| Wolf River Airport               | Grants and Subsidies      | 21,577.00   |
| Wolfchase Chrysler Jeep          | Motor Vehicle Operation   | 345.00      |
| Woodbury Police Department       | Grants and Subsidies      | 4,142.51    |
| Woodbury Water                   | Utilities and Fuel        | 21.00       |
| Woodford & Associates            | Prof Services Third Party | 1,000.00    |
| Wooten Oil Co, Inc               | Motor Vehicle Operation   | 47.00       |
| Wooten Truck & Tractor Co Inc    | Motor Vehicle Operation   | 236.47      |
| Work Area Protection Corporation | Motor Vehicle Operation   | 409.76      |
| World Fuel Services Inc          | Motor Vehicle Operation   | 35,137.13   |
| Worldwide Equipment Inc          | Motor Vehicle Operation   | 12,342.53   |
| Worleys Automotive               | Motor Vehicle Operation   | 2,977.15    |
| Wycq, Inc                        | Prof Services Third Party | 1,500.00    |
| WZTV Nashville                   | Prof Services Third Party | 1,000.00    |
| Xcessories Squared Dev & Mfg Co  | Supplies and Materials    | 3,620.40    |
| Xerox Capital Services Llc       | Supplies and Materials    | 409.64      |
| Xerox Corporation                | Maint. & Repairs          | 6,571.14    |
| Xerox Corporation                | Rentals and Insurance     | 1,712.94    |
| Xerox Corporation                | Data Processing           | 220.01      |
| Yardworks Inc                    | Supplies and Materials    | 960.00      |
| Yates & Sons Tile & Culvert      | Motor Vehicle Operation   | 8.16        |
| Young Welding Supply Inc         | Supplies and Materials    | 104.62      |
| Young Welding Supply Inc         | Rentals and Insurance     | 25.54       |